GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM			Invoice No.	SL/12	978
Dat	ed.	16/03/2024	Ref. Date 1	6/03/2	2024
Invo	oice Time	13:21	•		
G.R	. No.				
Tra	nsport.	VISHANU			
Tru	ck No.				
E-W	ay Bill No.				
IRN	No				
ACK	No		Date: 1	/1/1975	00:00
	Dat Invo G.R Tran Tru E-W IRN	Dated. Invoice Time G.R. No. Transport. Truck No.	Dated. 16/03/2024 Invoice Time 13:21 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	Dated. 16/03/2024 Ref. Date 1 Invoice Time 13:21 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	Dated. 16/03/2024 Ref. Date 16/03/2 Invoice Time 13:21 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,340.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	ousand Three Hundred N	linety Six Only.			Net Amount	11.396.00

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	Ir	voice N		
Party: RAKESH TRADERS, BASSI		Datou.		16/03/202	24 F	Ref. Date
				13:21		
		G.R. No	0.			
		Transport.		VISHAN		
Party Station BASSI		Truck No.				
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOCAD (2017C) 1		071200	1.00	20.00	10,000,00	0.6

1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0

Other	Charges		Total Qty	4	120.00	Basic Amo	unt
Note						Oth.Charge	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	(
8.80	8.80	38.40				SGST TAX	(
	•	e (In Words):	Aller attended to Control			Net Ameri	
Rupees	Eleven Ind	ousand Three Hundred I	Ninety Six Only.			Net Amou	nt

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise