GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1093					
Party: JAWAHAR MAL KANHIYA LAL	Dated.	26/04/2024	Ref. Date 26/04/2024				
SAMOD	Invoice Time	14:07					
	G.R. No.						
	Transport.						
Party Station SAMOD	Truck No.	RJ41GA1060					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
Oth	er Charges To	otal Qtv	3	90.00	Basic Am	nount	8,520.00

Other	Charges	Total Gty	3	90.00	Dasio / tilloant	0,020.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Five Hundred Thirty Th	ree Only.			Net Amount	8,533.00
- 1	9				net Amount	0,555.00

CGST0%+SGST0% On Rs.8520.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N
Party: JAWAHAR MAL KANHIYA	LAL	Dated.		26/04/202	24	Ref. Date
		Invoice T	ime	14:07	,	
SAMOD		G.R. No.				
		Transpor	t.			
Party Station SAMOD		Truck No		RJ41GA1	060	
Phone n	E-Way Bi	II No.				
GST NO Unknown		IRN No				
Broker. DL SALENDRA BROKE	R	ACK No				Date :
S No Description Of Coods		HSN	Otr	Weigh	Dote	GST

	DE OALLINDINA DITORLIT	7101111	Date .						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0			
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,100.00	0.0			
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.0			

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	Ī
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	X/	Ī
6.60						SGST TA	λX	-
Amount Chargeable (In Words ): Rupees Eight Thousand Five Hundred Thirty Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.8520.00=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