GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-14, 14.1JD	TATAL INICIONAL OF THE	J 111/1/11/12	1, 0111	in nond,	JANII CI	···			
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	OM	lı	Invoice No. SL/1410			
Party:RAMBABU VINODKUMA	R	Dated.		04/05/2024 Ref. Date 04/05/			04/05/2024		
		Invoice Time 13:47							
		G.R. No. Transport. VISHANU							
				VISHANU					
Party Station BASSI		Truck N	lo.						
Phone n		E-Way Bill No.							
GST NO 08AERPD4309L1Z8		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,400.00	0.00	11,280.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
4	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
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Other	r Charges		lotal Qty	11	330.00	Basic Amount	30,270.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amou		105.60 le (In Words):				SGST TAX	0.00
	-	usand Four Hundred Twe	enty Four Only.			Net Amount	30,424.00

CGST0%+SGST0% On Rs.30270.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC)M	In	voice N		
Party : RAMBABU VINODKUMAR Party Station BASSI			Invoice Time G.R. No. Transport.		04/05/2024 F		Ref. Date		
					13:47				
					VISHANU				
			Truck I	No.					
Pho	•		E-Way	Bill No.					
GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER			IRN No						
			ACK No	•		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,900.00	0.0		
2	MOONG DAL(30KG)-1		071331	4.00	120.00	9,400.00	0.0		
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,300.00	0.0		
4	MASUR DAL-1		071390	3.00	90.00	7,500.00	0.0		

330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Four Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.30270.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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