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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13448

Party :SURESH KUMAR SUNIL KUMAR,BASSI Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 14:25
G.R. No. Transport. VISHANU

Party Station BASSI

Party Station BASSI
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,850.00	0.00	4,110.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,600.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 ht Chargeab	38.40				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Fifty Six Only		Six Only			Net Amount	9.656.00
Tupecs	, i tillo i i ilou.	dana dix manarca mity c	in Orling.			NEL AMOUNT	9,000.00

CGST0%+SGST0% On Rs.9600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

LL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice N			
Party: SURESH KUMAR SUNIL KUI	MAR,BASSI	Dated.	28/03/2024	Ref. Date
		Invoice Time	14:25	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER		ACK No		Date :

Broker. DL METHI BROKER		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0

ı										
Other Charges			To	tal Qty	4	120.00	Basic Am	ount		
	Note							Oth.Char	ges	
	KANT.		THELI BHADA					CGST TA	λX	
	8.80		38.40					SGST TA	λX	_
ı	Amount Chargeable (In Words):									
	Rupees Nine Thousand Six Hundred Fifty Six Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.9600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise