GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

G.R. No. Transport.

Truck No. RJ14GE0367

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO 08ACNPD4100B1ZC

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
2	ARHAR DAL-1	071339	1.00	30.00	16,350.00	0.00	4,905.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,300.00	0.00	4,380.00
4	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges To	ntal Otv	R	240 00	Basic Am	ount	23.535.00

Other	Charges	rotal Qty	8	240.00	basic Amount	23,535.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					0.00
Rupees	Twenty Three Thousand Five Hundred S	Seventy Only.			Net Amount	23,570.00

CGST0%+SGST0% On Rs.23535.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

3

Phone: 931404158

Invoice Tv

PhOne: 01

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/07/2024 Ref. Date Party: ABHINANDAN GENERAL STORE Dated. **AJITGARH** Invoice Time 10:34 G.R. No. Transport. Truck No. RJ14GE0367 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 084 CNPD/100R17C

NO 08ACNPD4100B1ZC						
Broker. DL SANDEEP AGARWAL		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.0	
ARHAR DAL-1	071339	1.00	30.00	16,350.00	0.0	
CHANA(BLACK)-1	0713	2.00	60.00	7,300.00	0.0	
MOONG SABUT	0713	2.00	60.00	9,500.00	0.0	
	Description Of Goods  MOONG MOGAR(30KG)-1  ARHAR DAL-1  CHANA(BLACK)-1	Ker. DL SANDEEP AGARWAL         ACK No.           Description Of Goods         HSN Code           MOONG MOGAR(30KG)-1         071390           ARHAR DAL-1         071339           CHANA(BLACK)-1         0713	Ker. DL SANDEEP AGARWAL         ACK No           Description Of Goods         HSN Code         Qty           MOONG MOGAR(30KG)-1         071390         3.00           ARHAR DAL-1         071339         1.00           CHANA(BLACK)-1         0713         2.00	Ker. DL SANDEEP AGARWAL         ACK No           Description Of Goods         HSN Code         Qty         Weigh           MOONG MOGAR(30KG)-1         071390         3.00         90.00           ARHAR DAL-1         071339         1.00         30.00           CHANA(BLACK)-1         0713         2.00         60.00	Ker. DL SANDEEP AGARWAL         ACK No           Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG MOGAR(30KG)-1         071390         3.00         90.00         9,500.00           ARHAR DAL-1         071339         1.00         30.00         16,350.00           CHANA(BLACK)-1         0713         2.00         60.00         7,300.00	

Other	nt Chargeable (In Words ):	Total Qty	8	240.00	Basic Amount		
Note					Oth.Char	ges	
KANTA					CGST TA	ıΧ	
17.60					SGST TA	X	
	Twenty Three Thousand Five	e Hundred Seventy On	ly.		Net Amo	unt	

CGST0%+SGST0% On Rs.23535.00=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