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/2580 FSSAI NO.12215026001442 Party: NARESH KUMAR NITESH KUMAR, Dated. 06/06/2024 Ref. Date 06/06/2024 **SURAJPOLE** Invoice Time 14:47 G.R. No. Transport. Truck No. RJ14GJ1783 **Party Station JAIPUR** 

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL JYOTI PRASAD **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	5.00	150.00	11,100.00	0.00	16,650.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00	
Oth	er Charges	Total Oty	, 10	200.00	Basic An	nount	30.900.00	

Othe	er Charges	Total Qty	/ 10	300.00	Basic Am	ount	30,900.00
Note					Oth.Char	ges	44.00
KANT.					CGST TA	ΑX	0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeable (In Word	ls ):			SGST TA	λX	0.00
	•	Hundred Forty Four Only.			Net Amo	unt	30.944.00

CGST0%+SGST0% On Rs.30900.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

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

/ =	DKOOLWAL15@GMAIL.COM Invoic						
FSSAI NO.12215026001442	DKOOL	VAL15@GMAIL.CO	Invoice N				
Party: NARESH KUMAR NITESH KUMAR,		Dated.	06/06/2024	Ref. Date			
SURAJPOLE		Invoice Time	14:47				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GJ1783				
Phone n		E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL JYOTI PRASAD		ACK No		Date :			

Broker. DL JYOTI PRASAD		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	5.00	150.00	11,100.00	0.	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.0	

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	٩X	
22.00 <b>Amoun</b>	22.00 at Chargeable (In Words ):					SGST TA	λX	
Runees Thirty Thousand Nine Hundred Forty Four			Only			Net Amo	unt	

CGST0%+SGST0% On Rs.30900.00=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