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.CO	Invoice No. SL/1713						
Party : BRIJESH& COMPANY	Dated.	11/05/2024	Ref. Date 11/05/2024					
	Invoice Time	14:44						
	G.R. No.							
	Transport.	BALI						
Party Station NAGER Phone n GST NO Unknown	Truck No.							
	E-Way Bill No							
	IRN No							
Broker. DL ASHISH KHANDELW	AL 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	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
1				l			I

Other	Charges			Total Qty	10	300.00	Basic Amount	27,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wo	96.00 vrde \:				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Seven Thousand Seven Hundred Forty Or			Hundred Forty Only.			Net Amount	27.740.00
- 1	,			,			itet Amount	21,140.00

CGST0%+SGST0% On Rs.27600.00=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

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM I						
Party: BRIJESH& COMPANY	Dated.	11/05/2024	Ref. Date				
	Invoice Time	14:44					
	G.R. No.						
	Transport.	BALI					
Party Station NAGER	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date :				
CN- D	HSN O4-	XX7-2-1. T	GST				

DIU	Nei. DL ASHISH KHANDELWAL	ACK NO	ACK NO Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.0			
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.0			

Other Charges			Total Qty	10	300.00	Basic Am	ount		
Note							Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	_
22.00	22.00		96.00				SGST TA	X	_
Amoun	t Chargeabl	e (In Wo	ords):				0001 17	.,,	_
Rupees Twenty Seven Thousand Seven Hundred Forty Onl				y.		Net Amo	unt		

CGST0%+SGST0% On Rs.27600.00=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