GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2653 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 13:24 G.R. No. Transport. Truck No. 2977 **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No

Broker, DI WITHOUT ACK No

Broker. DL WITHOUT		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	10.00	300.00	9,150.00	0.00	27,450.00	
2	RAJMA	0713	1.00	28.40	9,600.00	0.00	2,726.40	
3	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00	

Othe	er Charges	Tot	tal Qty	14	418.40	Basic Am	ount	40,076.40
Note						Oth.Char	ges	61.60
KANT						CGST TA	λX	0.00
30.8 <b>Amo</b>	o 30.80 unt Chargeable (In Wo	ords ):				SGST TA	λX	0.00
	•	e Hundred Thirty Eight O	nly.			Net Amo	unt	40.138.00

CGST0%+SGST0% On Rs.40076.40=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI		KOOLWAL15@GMAIL.COM				Invoice N			
y :NAWAL KISHOR & CO A	JITGARH	Dated. Invoice Time G.R. No.		08/06/2024		ef. Date			
				13:24					
		Transp	ort.						
Party Station AJIT GARH		Truck No.		2977					
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
cer. DL WITHOUT		ACK No		Date :					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,150.00	0.0			
RAJMA		0713	1.00	28.40	9,600.00	0.0			
URAD DAL-1		071331	3.00	90.00	11,000.00	0.0			
UKAD DAL-1		0/1331	3.00	90.00	11,000.00				
	y:NAWAL KISHOR & CO A.  y Station AJIT GARH ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MOONG MOGAR(30KG)-1 RAJMA	y:NAWAL KISHOR & CO AJITGARH  y Station AJIT GARH  ne n  NO UnRegistered  ker. DL WITHOUT  Description Of Goods  MOONG MOGAR(30KG)-1  RAJMA	y:NAWAL KISHOR & CO AJITGARH  Invoice G.R. No Transp Truck No NO UnRegistered Rer. DL WITHOUT  Description Of Goods  MOONG MOGAR(30KG)-1  RAJMA  Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071390 0713	y:NAWAL KISHOR & CO AJITGARH  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  Description Of Goods  MOONG MOGAR(30KG)-1  RAJMA  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  Oty  071390 10.00 10.00	Dated   Dated   Dated   Dated   Invoice Time   13:24	Dated   Date			

**Other Charges** 418.40 Basic Amount Total Qty 14 Oth.Charges Note **CGST TAX** KANTA MAZDURI 30.80 30.80 SGST TAX Amount Chargeable (In Words ): Rupees Forty Thousand One Hundred Thirty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.40076.40=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