GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party Station SANGANER

Phone n

Lic No.: 3704/W

GST NO 08AASPG5369A1ZL

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOVIND NATANI

ACK No	Date: 1/1/1975 00:00

RJ47GA4845

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,300.00	0.00	13,560.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,550.00	0.00	6,330.0
3	RAJMA	0713	1.00	29.50	14,800.00	0.00	4,366.0
4	CHANA(BLACK)-1	0713	2.00	60.00	7,150.00	0.00	4,290.0
011	or Chargos	tal Otv	ο ο	200 50	Rasic Am	aat	28 546 0

Other	onarges	Total Qty	9	209.50	Dasic Amount	20,540.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Five Hundred E	ighty Six Only			Net Amount	28.586.00

CGST0%+SGST0% On Rs.28546.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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	DKOOLWAI	.15@GMAIL.C	Invoice N		
Party: MOHANLAL SHYAMSUNDAR S	RSANGANER	Dated.	17/04/2024	Ref. Date	
		Invoice Time	14:30	*	
		G.R. No.			
		Transport.			
Party Station SANGANER		Truck No.	RJ47GA4845		
Phone n		E-Way Bill No			
GST NO 08AASPG5369A1ZL		IRN No			
Broker. DL GOVIND NATANI		ACK No		Date :	

Brok	(er. DL GOVIND NATANI	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,300.00	0.
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,550.00	0.
3	RAJMA	0713	1.00	29.50	14,800.00	0.
4	CHANA(BLACK)-1	0713	2.00	60.00	7,150.00	0.

Othe	r Charges	To	otal Qty	9	269.50	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
19.80	19.80 unt Chargeable (In Words):					SGST TA	λX	
Rupees Twenty Eight Thousand Five Hundred Eighty Six Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.28546.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise