GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/1632			
ANKAR	Dated.	09/05/2024	Ref. Date 09/05/2024			
	Invoice Time	16:14				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n		5494				
		E-Way Bill No.				
	IRN No					
AL	ACK No		Date: 1/1/1975 00:00			
	<u>DKOOL</u> ANKAR	ANKAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:14 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
Oth	er Charges To	ntal Otv	3	90.00	Basic Am	ount	8.295.00

Otner	Charges	rotal Qty	3	90.00	Dasic Amount	0,295.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Eight O	nly.			Net Amount	8.308.00

CGST0%+SGST0% On Rs.8295.00=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

FSSA	I NO.12215026001442 D	KOOLWAL15@GI	MAIL.CO	DΜ	In	voice N		
Party: RAM NARAYAN HARI SHANKAR		R Dated	Dated.		24 R	Ref. Date		
		Invoic	e Time	16:14	•			
Party Station KHEJROLI		G.R. N	G.R. No. Transport. Truck No.		5494			
		Truck						
	ne n	E-Way	Bill No.					
	NO UnRegistered	IRN No	1					
Brol	ker. DL SANDEEP AGARWAL	ACK N	0			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,750.00	0.0		
			1	1	I	1		

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60
 6.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eight Thousand Three Hundred Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.8295.00=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