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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: VINAY AND COMPANY	Dated.	04/06/2024	Ref. Date 04/06/2024				
	Invoice Time	16:55	•				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08AGMPK0495M1ZT	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
l +							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	9,600.00	0.00	11,520.00
2	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00

Other	Charges			Total Qty	10	300.00	Basic Amount	26,955.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amo</b> u	22.00 nt Chargeabl	le (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	usand Ninety Fiv	ve Only.			Net Amount	27,095.00

CGST0%+SGST0% On Rs.26955.00=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

FSS/	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	ЭM	In	voice N	
Party:VINAY AND COMPANY			Dated. Invoice Time G.R. No. Transport.		04/06/2024 Ref. 16:55		Ref. Date	
					VISHANU			
Part	y Station BASSI		Truck I	No.				
Pho	ne n		E-Way	Bill No.				
GST NO 08AGMPK0495M1ZT			IRN No					
Bro	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	4.00	120.00	9,600.00	0.	
2	MASUR DAL-1		071390	3.00	90.00	7,550.00	0.	
3	MOONG DAL(30KG)-1		071331	3.00	90.00	9,600.00	0.	
Oth	er Charges	To	otal Otv	10	300.00	Basic Ar	nount	

Other Charges Total Qty 300.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.26955.00=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