GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3373 FSSAI NO.12215026001442 Party: MANOJKUMAR MANISH KUMAR BALAJI Dated. 28/06/2024 Ref. Date 28/06/2024

MODE

Invoice Time 17:08

G.R. No.

SIKANDRA GOLDEN

Transport. Truck No.

Party Station BALAJI MODE Phone n

GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL RADHESHYAM JI

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	2.00	60.00	10,200.00	0.00	6,120.00
2	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other (Charges		Total Qty	4	120.00	Basic Amount	12,210.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
Rupees Twelve Thousand Two Hundred Sixty Six Only.					Net Amount	12.266.00	

CGST0%+SGST0% On Rs.12210.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: MANOJKUMAR MANISH KUMAR BAL	AJI Dated.	28/06/2024	Ref. Date		
MODE	Invoice Time	17:08			
	G.R. No.				
	Transport.	SIKANDRA	GOLDEN		
Party Station BALAJI MODE	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		

Broker. DL RADHESHYAM JI		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.0	
URAD DAL-1	071331	1.00	30.00	10,700.00	0.0	
KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0	
		Description Of Goods Code	MOONG MOGAR(30KG)-1 071390 2.00 URAD DAL-1 071331 1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 URAD DAL-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,200.00 URAD DAL-1 071331 1.00 30.00 10,700.00	

Other	Charges		Total Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ	
8.80 Amou	8.80 nt Chargeah	38.40				SGST TA	λX	_
Amount Chargeable (In Words): Rupees Twelve Thousand Two Hundred Sixty Six Only.						Net Amo	unt	_

CGST0%+SGST0% On Rs.12210.00=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