GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1351 FSSAI NO.12215026001442 Party: ANIL KUMAR PRADIP KUMAR Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:49 G.R. No. NARENA Transport. **NEW GOYAL** Truck No. **Party Station NARENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RADHESHYAM JI ACK No

DIORCI. DE NADITESTITANI (I		ACK NO	•	Date . 1/1/19/5 00:00			
S.No.	<b>Description Of Goods</b>	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	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Oth	er Charges		Total (	Qty	3	90.00	Basic Am	ount	8,130.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	λX	0.00
6.60 <b>Amo</b>		28.80 e (In Words ):					SGST TA	λX	0.00
Rupees Eight Thousand One Hundred Seventy Tv			enty Two Onl	у.			Net Amo	unt	8,172.00

CGST0%+SGST0% On Rs.8130.00=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

: ANIL KUMAR PRADIP KUMAR ENA Station NARENA	In G. Tr	ated. nvoice i.R. No ranspo	٠.	03/05/202 13:49	24 R	ef. Date		
Station NARENA	G. Tr	i.R. No	٠.					
Station NARENA	Tr							
		ranspo	~ r+					
	Tr	Transport. Truck No.			NEW GOYAL			
	E-1	-Way E	Bill No.					
NO UnRegistered	IR	RN No						
Broker. DL RADHESHYAM JI		CK No		Date				
Description Of Goods			Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	07	71390	1.00	30.00	10,300.00	0.0		
MALKA MASUR-1	07	71340	1.00	30.00	7,300.00	0.0		
KABULI CHANA-1	07	71332	1.00	30.00	9,500.00	0.		
1	Pr. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 MALKA MASUR-1	Pr. DL RADHESHYAM JI Description Of Goods  MOONG MOGAR(30KG)-1  MALKA MASUR-1  0	Pr. DL RADHESHYAM JI  Description Of Goods  MOONG MOGAR(30KG)-1  MALKA MASUR-1  ACK No  HSN Code  071390  071340	Pr. DL RADHESHYAM JI         ACK No           Description Of Goods         HSN Code         Qty           MOONG MOGAR(30KG)-1         071390         1.00           MALKA MASUR-1         071340         1.00	Pr. DL RADHESHYAM JI         ACK No           Description Of Goods         HSN Code         Qty         Weigh           MOONG MOGAR(30KG)-1         071390         1.00         30.00           MALKA MASUR-1         071340         1.00         30.00	ACK No   DESCRIPTION OF GOODS   HSN Code   Qty   Weigh   Rate		

Oth	er Charges		To	tal Qty	3	90.00	Basic Am	ount	Ī
Note	!						Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
6.60		28.80					SGST TA	XΑ	ſ
Amount Chargeable (In Words ):								H	
Rupees Eight Thousand One Hundred Seventy Two Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.8130.00=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