GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6321					
Party:RAMBABU VINODKUMAR	Dated.	05/09/2024	Ref. Date 05/09/2024				
	Invoice Time	Invoice Time 17:20					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No						
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0				
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.00	12,360.00

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount	I	18,060.00
Note								Oth.Char	ges		84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X		0.00
13.20 Amoun	13.20 It Chargeabl	e (In Wo	57.60 ords):					SGST TA	X		0.00
	-	•	One Hundred	Forty Fo	ur Only.			Net Amou	unt		18,144.00

CGST0%+SGST0% On Rs.18060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W BILL OF SUP

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442					voice N	
y :RAMBABU VINODKUMAR		Invoice Time		24 F	Ref. Date	
				17:20		
		•		VISHANU		
y Station BASSI						
ne n	E-Way	Bill No.				
NO 08AERPD4309L1Z8	IRN No					
ker. DL METHI BROKER	ACK No)			Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.	
MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,300.00	0.	
	y :RAMBABU VINODKUMAR y Station BASSI ne n NO 08AERPD4309L1Z8 Ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	y : RAMBABU VINODKUMAR Dated.	Y : RAMBABU VINODKUMAR	Dated. 05/09/202	Dated. 05/09/2024 F Invoice Time 17:20 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Moong Dal(30KG)-1 O71331 2.00 60.00 9,500.00 E-Way Bill No. O71331 0.00 60.00 0.00	

Other Charges 180.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand One Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.18060.00=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