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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5852 FSSAI NO.12215026001442 Party : GYAN CHAND ANIL KUMAR Dated. 27/08/2024 Ref. Date 27/08/2024 Invoice Time 12:36 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI DALLADU ILDANGAVACU AOK Na

Broi	Ref. DL BALLABH JI DANGAYACH	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,100.00	0.00	3,060.00
2	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Oth	er Charges				То	tal Qty	7	210.00	Basic Am	ount	16,350.00
Note	,								Oth.Char	ges	129.00
		ANTA	MAZDURI	THELI		1			CGST TA	ΑX	0.00
31.0	ount Chargeat	15 ole (In V		67.2	0				SGST TA	λX	0.00
Rupees Sixteen Thousand Four Hundred Seventy Nine Only.						Net Amo	unt	16,479.00			

CGST0%+SGST0% On Rs.16350.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISH	I UPAJ MANDI, SIK	AR ROAD, JAI	PUR			
FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM					
Party: GYAN CHAND ANIL KUMAR	Dated.	27/08/2024	Ref. Date			
	Invoice Time	Invoice Time 12:36				
	G.R. No.					
	Transport.	SHRI JEE				
Party Station MALPURA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL BALLABH JI DANGAYACH	ACK No		Date :			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MATAR-1	0713	2.00	60.00	5,100.00	0.		
MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.		
MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.		
	MATAR-1 MALKA MASUR-1 MOONG DAL(30KG)-1	MATAR-1 0713 MALKA MASUR-1 071340 MOONG DAL(30KG)-1 071331	MATAR-1 0713 2.00 MALKA MASUR-1 071340 2.00 MOONG DAL(30KG)-1 071331 2.00	MATAR-1 0713 2.00 60.00 MALKA MASUR-1 071340 2.00 60.00 MOONG DAL(30KG)-1 071331 2.00 60.00	MATAR-1 0713 2.00 60.00 5,100.00 MALKA MASUR-1 071340 2.00 60.00 7,350.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,600.00		

1										
Other Charges				To	tal Qty	7	210.00	Basic Am	ount	
Note								Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI					A			CGST TAX		
31.00			15.40 (In Words):	67.20				SGST TA	ΑX	
Amount Chargeable (In Words):							Net Amo	unt	_	
Rupees Sixteen Thousand Four Hundred Seventy Nine Only.								INCL AITIO	unit	

CGST0%+SGST0% On Rs.16350.00=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.
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Authorise