GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM				
Party: GAJANAND ANKIT KUMAR	Dated.	15/05/2024	Ref. Date 15/05/2024			
	Invoice Time	11:30	•			
	G.R. No.					
	Transport.					
Party Station AJITGARH	Truck No.	0364				
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,025.00	0.00	4,215.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00

Other C	Charges	Total Qty	14	420.00	Basic Amount	38,070.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80 Amount	30.80 Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand One Hundred Thi	irty Two Only.			Net Amount	38,132.00

CGST0%+SGST0% On Rs.38070.00=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

CHANA(BLACK)-1

MOONG DAL(30KG)-1

MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

7,025.00

9,300.00

SGST TAX

Net Amount

150.00 10,350.00

0.0

0.0

0.0

60.00

150.00

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

071331

071390

2.00

5.00

5.00

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IÁIL.CC	In	Invoice N	
Part	y :GAJANAND ANKIT KUMAR		Dated.		15/05/2024 Re		ef. Date
Party Station AJITGARH Phone n GST NO UnRegistered			G.R. No. Transport.		11:30		
					0364		
			IRN No				
Brok	ker. DL PHOOLCHAND		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	2.00	60.00	7,300.00	0.0

Othe	er Charges		То	tal Qty	14	420.00	Basic Am	ount
Note							Oth.Char	ges
KANT	A MAZDURI						CGST TA	X

CGST0%+SGST0% On Rs.38070.00=Tax:0.00

Rupees Thirty Eight Thousand One Hundred Thirty Two Only.

Bankers Details:

E. & O.E.

KANTA 30.80

SBI V.K.I.AREA, JAIPUR

30.80

Amount Chargeable (In Words):

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