GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/7096			
Party : NAWAL KISHOR & CO AJITO	GARH	Dated.	25/09/2024	Ref. Date 25/09/2024			
		Invoice Time	11:23				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	0364				
Phone n		E-Way Bill No	_				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	O. DE WILLIOO!	7.0.1.110		Date . 1/1/17/			1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
4	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00

Other C	Charges	Total Qty	14	420.00	Basic Amount	38,580.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Thirty Eight Thousand Six Hundred Forty	/ Two Only.			Net Amount	38,642.00

CGST0%+SGST0% On Rs.38580.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

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CGST0%+SGST0% On Rs.38580.00=Tax:0.00

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