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

| Party Station AJIT GARH | Phone n | Party Station AJIT GARH | DKOOLWAL15@GMAIL.COM | Invoice No. SL/1395 | Invoice No. SL/1395 | Invoice Time | 04/05/2024 | Ref. Date 04/05/2024 | Invoice Time | 12:46 | G.R. No. | Transport. | Truck No. | 0364 | E-Way Bill No. | Invoice Time | E-Way Bill No. | Invoice No. SL/1395 | Invoice No. SL/1395 | Ref. Date 04/05/2024 | Invoice Time | 12:46 | Inv

GST NO UnRegistered IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,600.00	0.00	9,900.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,250.00	0.00	13,875.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
Oth	er Charges To	otal Otv	11	330.00	Basic Am	ount	26,325.00

Other	onarges	Total Qty	11	330.00	Dasic Amount	20,323.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Three Hundred Se	venty Three	Only.		Net Amount	26.373.00

CGST0%+SGST0% On Rs.26325.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.C	OM	In	voice N		
Party: NAWAL KISHOR & CO AJITGARH		Dated. Invoice Time G.R. No.		04/05/2024 F		ef. Date		
				12:46				
		Transport.						
Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck No.		0364				
		E-Way I	Bill No					
		IRN No ACK No Date :						
1	KALA MASUR -1	0713	5.00	150.00	6,600.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,250.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.		

 Other Charges
 Total Qty
 11
 330.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 24.20
 24.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Twenty Six Thousand Three Hundred Seventy Three Only.
 Net Amount

CGST0%+SGST0% On Rs.26325.00=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