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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2390 FSSAI NO.12215026001442 Party: BABULAL SURESH KUMAR Dated. 30/05/2024 Ref. Date 30/05/2024 Invoice Time 17:36 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
	·				D! - A		40 545 00

Other	Charges	i otal Qty	4	120.00	basic Amount	10,545.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Ten Thousand Five Hundred Sixty Three	e Only.			Net Amount	10,563.00

CGST0%+SGST0% On Rs.10545.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@	lr	Invoice N		
Party: BABULAL SURESH KUMAR	SURESH KUMAR Dated.		30/05/202	:4 I	Ref. Date
	Inv	oice Time	17:36		
	G.R. No.				
	Transport. Truck No.				
Party Station KHEJROLI		ıck No.	5494		
Phone n	E-V	Vay Bill No.			
GST NO UnRegistered	IRN	l No			
Broker. DL SANDEEP AGARWAL	ACI	K No			Date :
av	HS	N o	***		CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.0
						1

Oth	er Charges	Total Qty	4	120.00	Basic Am	ount	
Note	,				Oth.Char	ges	Ī
KANT					CGST TA	XΑ	Ī
8.80 Amo	ount Chargeable (In Words):				SGST TA	λX	Ī
Rupees Ten Thousand Five Hundred Sixty Three Only.					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.10545.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise