GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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.CO	OM	Invoice No. SL/10860				
		Invoice No. SL/10860				
Dated.	06/12/2024	Ref. Date 06/12/2024				
Invoice Time						
G.R. No.						
Transport.						
Truck No.	1150					
E-Way Bill No.	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:00				
	G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 12:53 G.R. No. Transport. Truck No. 1150 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
1							
1							

Other C	Charges	Total Qty	3	90.00	Basic Amount	7,680.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
Rupees	Seven Thousand Six Hundred Ninety Th	ree Only.			Net Amount	7,693,00

CGST0%+SGST0% On Rs.7680.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party:BADIWAL & SONS	Dated.	06/12/2024	Re	ef. Date	06/12/2024		
	Invoice Time	Invoice Time 12:53					
	G.R. No.						
	Transport.	Transport.					
Party Station BAGRU	Truck No.	1150	1150				
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	1/1/1975 00:00		
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount		

							1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00

Othe	r Charges	Total Qty	3	90.00	Basic Am	ount	7,680.00
Note					Oth.Char	ges	13.00
KANTA					CGST TA	١X	0.00
6.60	6.60				SGST TA	ιX	0.00
	unt Chargeable (In Words):						
Rupe	es Seven Thousand Six Hundred Nine	ety Three Only.			Net Amo	unt	7,693.00

CGST0%+SGST0% On Rs.7680.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory