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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1687

Party :NAWAL KISHOR & CO AJITGARH
Dated. 11/05/2024 Ref. Date 11/05/2024
Invoice Time 12:37
G.R. No.

Transport.
Truck No. 2977

Party Station AJIT GARH
Phone n

E-Way Bill No.

**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	MATAR DALL	0713	2.00	62.70	5,700.00	0.00	3,573.90
2	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.00	21,900.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
		l					

Otner 0	narges	Total Qty	17	512.70	Dasic Amount	39,573.90
Note					Oth.Charges	75.10
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40				SGST TAX	0.00
Amount Chargeable (In Words ):				OGOT TAX	0.00	
Rupees	Thirty Nine Thousand Six Hundred Forty	Nine Only.			Net Amount	39,649.00

CGST0%+SGST0% On Rs.39573.90=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

E40 70 Poois Amount

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/05/2024 Ref. Date Party: NAWAL KISHOR & CO AJITGARH Dated. 12:37 Invoice Time G.R. No. Transport. Truck No. 2977 Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: HSN CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL	0713	2.00	62.70	5,700.00	0.0
2	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.0
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.0

 Other Charges
 Total Qty
 17
 512.70 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 37.40
 37.40
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Nine Thousand Six Hundred Forty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.39573.90=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

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