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

DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6738
Dated.	16/09/2024	Ref. Date 16/09/2024
Invoice Time	17:11	
G.R. No.		
Transport.	BABA	
Truck No.		
E-Way Bill No.	•	
IRN No		
ACK No		Date: 1/1/1975 00:0
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:11 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.0
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,300.00	0.00	18,540.0
1	1	I		I	1	1	1

Other	Charges		Total Qty	13	390.00	Basic Amount	42,000.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 <b>Amou</b>	28.60 nt Chargeabl	124.80 e (In Words ):				SGST TAX	0.00
	-	Thousand One Hundred	Eighty Two Only.			Net Amount	42,182.00

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	,	,	_	voice N	
Party: VINAY AND COMPANY		Dated.	Dated.		24 R	Ref. Date	
		Invoice	G.R. No. Transport.		17:11		
		G.R. No			BABA		
		•					
Part	y Station BASSI	Truck I	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO 08AGMPK0495M1ZT	IRN No					
	Ker. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.	
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,300.00	0.	
<b>Oth</b> Note	er Charges	Total Qty	13	390.00	Basic Am		

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

THELI BHADA

124.80

Rupees Forty Two Thousand One Hundred Eighty Two Only.

Bankers Details:

E. & O.E.

KANTA

28.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

28.60

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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

CGST TAX

SGST TAX

**Net Amount**