GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 11 11								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13549						
Party : RAMBABU KHANDELWAL	Dated.	30/03/2024	Ref. Date 30/03/2024					
	Invoice Time	16:12						
BISHANGARD	G.R. No.							
	Transport.							
Party Station BISHANGARD	Truck No.	RJ14UG0982						
Phone n	E-Way Bill No	L						
GST NO UnRegistered	IRN No							
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1 071390 1.00 MOONG MOGAR(30KG)-1 071390 1.00 MOONG DAL(30KG)-1 071331 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 11,100.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,800.00 MOONG DAL(30KG)-1 071331 1.00 30.00 10,500.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 11,100.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,800.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 10,500.00 0.00

Other v	Jilaiges	. otal aty	•	0.00		, , , , , , , , , , , , , , , , , , , ,
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	3	E				
Rupees	Eleven Thousand Nine Hundred Twenty	Eight Only.			Net Amount	11,928.00

Total Oty

CGST0%+SGST0% On Rs.11910.00=Tax:0.00

Bankers Details:

Other Charges

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

11.910.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party : RAMBABU KHANDELWAL BISHANGARD Party Station BISHANGARD Phone n		Invoice Time G.R. No. Transport.		30/03/20	24 R	ef. Date		
				16:12				
				RJ14UG0982				
		E-Way I						
	NO UnRegistered	IRN No						
Broker. DL MAHESH JI		ACK No	Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.0		
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0		

Other Charges		To	tal Qty	4	120.00	Basic Amou			
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	8.80						SGST TA	λX	_
	Amount Chargeable (In Words):								_
	Rupe	ees Eleven Thousand Nine Hund	Ired Twenty Eig	ght Only			Net Amo	unt	

CGST0%+SGST0% On Rs.11910.00=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

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Authorise