GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/372 FSSAI NO.12215026001442 Party: GOVIND RAM GHANSHYAM Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 18:40 G.R. No. Transport. Truck No. RJ41GA5434 **Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GIRDHAR JI **ACK No** Date: 1/1/1975 00:00 HSN Otv S No Description Of Goods Weigh Rate GST

Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHANA DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1 071390 1.00 MOONG DAL(30KG)-1 071331 1.00	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 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 DAL(30KG)-1         071331         1.00         30.00         10,500.00         0.00

Otner	Charges	rotal Qty	3	90.00	basic Amount	8,610.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Six Hundred Twenty Th	ree Only.			Net Amount	8,623.00

CGST0%+SGST0% On Rs.8610.00=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** 

OO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

CHANA DAL(30KG)-1

ANQPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

7,100.00

30.00

0.0

PhOne: 01

## RADHEY ENTERPRISES

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

071390

1.00

FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice					
Party:GOVIND RAM GHANSHYAM			24.04.		08/04/2024 F		Ref. Date	
					18:40			
		Transport. Truck No.						
Party Station CHOMU	RJ41GA5434							
Phone n GST NO UnRegistered		E-V	E-Way	E-Way Bill No.				
			IRN No					
Brol	er. DL GIRDHAR 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	11,100.0	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	10,500.0	0.0	

Other	Charges	Total	Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	AΧ	
6.60 <b>Amo</b> ui	Amount Chargeable (In Words ):					SGST TAX		
Rupees Eight Thousand Six Hundred Twenty Three Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.8610.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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