GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	Invoice No. SL/13122				
Party : GYARSI LAL ASHOK KUMAR	R, Dated.	19/03/2024	Ref. Date 19/03/2024		
	Invoice Time	Invoice Time 15:31			
	G.R. No.				
	Transport.	RAJLAXMI			
Party Station BAIRATH	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO Unknown	IRN No				
Broker. DL NARESH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
						<u> </u>	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amour</b>	6.60 ht Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Nine Thousand Four Hundred Two Only					Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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

MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

30.00 10,100.00

30.00 11.000.00

0.0

0.0

## RADHEY ENTERPRISES

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

071331

071390

1.00

1.00

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM			
Party: GYARSI LAL ASHOK KUMAR,		R,	Datou.		19/03/202	24 R	ef. Date
					15:31		
			Transport.		RAJLAXMI		
Party Station BAIRATH Phone n GST NO Unknown Broker. DL NARESH KHANDELWAL			Truck No. E-Way Bill No.				
			IRN No				
		L	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0

Othe	r Charges		То	tal Qty	3	90.00	Basic Am	ount	_
Note	-						Oth.Char	ges	_
KANT		THELI BHADA					CGST TAX		
6.60		28.80					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Nine Thousand Four Hundred Two Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.9360.00=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

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