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

2 1, 10 10 1111		1111 110/110, 0/111	CIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13156		
Party:RAMBABU VINODKUMAR	Dated.	20/03/2024	Ref. Date 20/03/2024	
	Invoice Time	13:21		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI Phone n	Truck No.			
	E-Way Bill No			
GST NO 08AERPD4309L1Z8	IRN No			
Broker, DI METHI BROKER	ACK No		Date : 1/1/1975 00:00	

DIOREI. DE MIETHI BROKEN			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00		
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,750.00	0.00	11,700.00		
3	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00		
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,900.00	0.00	9,810.00		

Other (Charges		Total Qty	12	360.00	Basic Amount	32,190.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amount	26.40 Chargeable	115.20 e (In Words):				SGST TAX	0.00
	•	Thousand Three Hund	dred Fifty Eight Only.			Net Amount	32,358.00

CGST0%+SGST0% On Rs.32190.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CO)M	In	voice N	
y :RAMBABU VINODKUMAR		Dated. Invoice Time G.R. No.		20/03/2024		Ref. Date	
				13:21			
	Transport.		VISHANU				
v Station BASSI		Truck I	No.				
•		E-Way	Bill No.				
		IRN No					
Ker. DL METHI BROKER		ACK No)	Date			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHANA DAL(30KG)-1		071390	3.00	90.00	7,000.00	0.	
MOONG DAL(30KG)-1		071331	4.00	120.00	9,750.00	0.	
MASUR DAL-1		071390	2.00	60.00	7,300.00	0.	
MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,900.00	0.	
	MOONG DAL(30KG)-1 MASUR DAL-1	y :RAMBABU VINODKUMAR y Station BASSI ne n NO 08AERPD4309L1Z8 ker. DL METHI BROKER Description Of Goods CHANA DAL(30KG)-1 MOONG DAL(30KG)-1 MASUR DAL-1	y : RAMBABU VINODKUMAR Invoice G.R. N	y : RAMBABU VINODKUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty CHANA DAL(30KG)-1 071390 3.00 MOONG DAL(30KG)-1 071331 4.00 MASUR DAL-1 071390 2.00	Dated 20/03/202 Invoice Time 13:21 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No	Dated 20/03/2024 R Invoice Time 13:21 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No	

360.00 Basic Amount Other Charges Total Qty 12 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 26.40 26.40 115.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Three Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.32190.00=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