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

Phone n

GST NO UnRegistered

IRN No

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
3	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
4	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00
Oth	er Charges To	ntal Otv	10	300 00	Basic An	nount	30.600.00

Other	Charges	rotal Qty	10	300.00	Dasic Amount	30,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):				OGOT TAX	0.00
Rupees	Thirty Thousand Six Hundred Forty Four	Only.			Net Amount	30,644.00

CGST0%+SGST0% On Rs.30600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	OKOOLWAL15@GMAIL.COM					
Party: BAJRANG KIRANA STORE,	HEJROLI	Dated.		16/03/2024	Ref. Date		
		Invoice	Time	15:44			
		G.R. No	э.				
		Transp	ort.				
Party Station KHEJROLI		Truck I	No.	5494			
Phone n		E-Way	Bill No.				
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL		ACK No			Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.
3	MOONG SABUT	0713	3.00	90.00	10,100.00	0.
4	CHOULA SABUT	0713	3.00	90.00	10,100.00	0.

Othe	er Charges	Total Qty	10	300.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	ΑX	
22.0 Amo	0 22.00 unt Chargeable (In Words):				SGST TA	λX	_
	ees Thirty Thousand Six Hundred Forty	Four Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.30600.00=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