GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	DKOOLWAL15@GMAIL.C	Invoice No. SL/9329			
Party : YADAV KIRANA	Dated.	04/11/2024	Ref. Date 04/11/2024		
	Invoice Time	17:59			
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.	7863			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00
	MOONG MOGAR(30KG)-1	Code Code	Code Code	Description of Goods Code Code Vity Weight	Description of Goods Code Cty Weight Rate	Description of Goods Code Cty Weigh Rate %

Other	Charges	i Otal Gty	3	130.00	Daoic / linearit	14,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Aillouil	t Chargeable (In Words):					
Rupees	Fourteen Thousand Eight Hundred Sever	nty Two Only			Net Amount	14.872.00

Total Oty

CGST0%+SGST0% On Rs.14850.00=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

14 850 00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM						
Party:YADAV KIRANA	Dated.	04/11/2024	Ref. Date 04/11/2024					
	Invoice Time	17:59	17:59					
	G.R. No.							
	Transport.							
Party Station CHOMU	Truck No.	Truck No. 7863						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00

Other	Charges	Total Qty	5	150.00	Basic Amount	14,850.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Eight Hundred S	Seventy Two On	ly.		Net Amount	14,872.00

CGST0%+SGST0% On Rs.14850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory