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	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/11924
Party: VIJAYVARGIYA FLOOR MILL	Dated.	19/02/2024	Ref. Date 19/02/2024
	Invoice Time	e 15:26	
	G.R. No.		
	Transport.	J.K	
Party Station DAUSA	Truck No.		
Phone n	E-Way Bill N	lo.	
GST NO Unknown	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,550.00	0.00	63,300.00

Other	Charges		Total Qty	20	600.00	Basic Amount	63,300.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Five Hundre	d Eighty Only.			Net Amount	63,580.00

CGST0%+SGST0% On Rs.63300.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@GN	MÁIL.CO)M	In	voice N
y :VIJAYVARGIYA FLOOR MILI	Dated		19/02/202	24 R	ef. Date
	Invoic	Invoice Time G.R. No.		15:26	
	G.R. N				
	Trans	ort.	J.K		
v Station DAUSA	Truck	No.			
•	E-Way	E-Way Bill No.			
NO Unknown	IRN No	ı			
ker. DL ASHISH KHANDELWAI	_ ACK No	•			Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,550.00	0.0
	y :VIJAYVARGIYA FLOOR MILI y Station DAUSA ne n NO Unknown ker. DL ASHISH KHANDELWAI	y:VIJAYVARGIYA FLOOR MILL Invoic G.R. N Trans y Station DAUSA ne n NO Unknown Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoic E-Way IRN No IRN No IRN No HSN Code	y:VIJAYVARGIYA FLOOR MILL Invoice Time	Dated. 19/02/202 Invoice Time 15:26 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No IRN No Cer. DL ASHISH KHANDELWAL Description Of Goods Qty Weigh W	y:VIJAYVARGIYA FLOOR MILL Dated. 19/02/2024 R Invoice Time 15:26 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No NO Unknown Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. 19/02/2024 R Invoice Time 15:26 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No ACK No Bescription Of Goods Qty Weigh Rate

Other	Charges		Total Qty	20	600.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ
44.00	44.00	192.00				SGST TA	X
Amoun	t Chargeabl	e (In Words):					
Rupees	Sixty Three	Thousand Five Hundre	d Eighty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.63300.00=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

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Authorise