GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD	LAIDIID

E-24, KAJDII	ani kkishi upaj mandi, sik	AK KUAD, JAH	ruk					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3508						
Party : BASANT KUMAR & CO.	Dated.	02/07/2024	Ref. Date	02/07/2024				
	Invoice Time	Invoice Time 15:18						
	G.R. No.							
	Transport.	Transport. AUTO						
Party Station DIDWANA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No		Date: 1	/1/1975 00:00				
CN- D	HSN Ofw	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				00.01 17.01	0.00
Rupees	Thirteen Th	ousand :	Seven Hund	red Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	OOLWAL15@GMAIL.COM					
Party:BASANT KUMAR & CO.			Dated.		02/07/2024 Re		Ref. Date	
			Invoice	Time	15:18			
			G.R. N	0.				
			Transp		AUTO	AUTO		
Party Station DIDWANA			Truck No.					
	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	Ker. DL KALURAM		ACK No	,		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,100.00	0.0	

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Seven Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13650.00=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