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

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK										
FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	AL15@GMAIL.COM				Invoice No. SL/5705		
		Dated		23/08/2024		Ref. Date 23/08/2024				
		Invoice	Invoice Time 18:11			-				
		G.R. No.								
			Transport.		VISHANU					
			Truck I	No.						
Phor		E-Way IRN No	E-Way Bill No.							
Broker. DL METHI BROKER			ACK No	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)-	l	071390	3.00	90.00	10,400.00	0.00	9,360.00		

		Coue				KAIL %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Two (Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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

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

Party: DUSHAD DEPARTMENTAL ST	ORE Dated.	Dated.		24 F	lef. Date			
	Invoice	Invoice Time 18:11 G.R. No.						
	G.R. No							
	Transp		VISHAN	1U				
Party Station BASSI	Truck N	Truck No.						
Phone n	E-Way I	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.			
Other Charges	Total Qty	3	90.00	Basic Ar	nount			
Note				Oth.Cha	rges			
KANTA MAZDURI THELI BHADA				CGST T	AX			
6.60				SGST T	AX			

Rupees Nine Thousand Four Hundred Two Only.

CGST0%+SGST0% On Rs.9360.00=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.

Amount Chargeable (In Words):

- 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

Net Amount