GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	lı	Invoice No. SL/5414				
Party: HEMA MITTAL MURLIPURA	Dated.	16/08/2024	4 I	Ref. Date 1	6/08/2024		
	Invoice Time	Invoice Time 16:43		•			
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	9808					
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	y Weigh	Rate	GST	Amount		

D.110.	Description of Goods	Code	<b>C</b> -5			RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00

Other 0	Charges	Total Qty	2	60.00	Basic Amount	6,060.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Sixty Nine Only.				Net Amount	6,069.00

CGST0%+SGST0% On Rs.6060.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	OOLWAL15@GM				voice Nete	
Party: HEMA MITTAL MURLIPURA		Dated. Invoice Time G.R. No.		16/08/2024 R 16:43		
	Transport. Truck No.					
Party Station JAIPUR			9808			
Phone n	E-Way	Bill No.	1			
GST NO UnRegistered	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.0	
Other Charges	Total Qty	2	60.00	Basic Ar	nount	
Note	,			Oth.Cha		

CGST0%+SGST0% On Rs.6060.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ): Rupees Six Thousand Sixty Nine Only.

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

**CGST TAX** 

SGST TAX

**Net Amount**