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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/3430					
Party: MEENA MASALA SIKAR ROAD	Dated.	01/07/2024	Ref. Date 01/07/2024				
	Invoice Time	11:56					
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	RJ14GQ4223					
	E-Way Bill No.						
GST NO 08BTWPA6577L1ZS	IRN No						
Broker. DL ABHISHEK KOOLWAL	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	10.00	300.00	10,600.00	0.00	31,800.00

Other	Charges		To	tal Qty	10	300.00	Basic Am	ount		31,800.00
Note							Oth.Char	ges		44.00
KANTA	MAZDURI						CGST TA	X		0.00
22.00 Amour	22.00 nt Chargeable	e (In Words):					SGST TA	λX		0.00
	•	Thousand Eight Hundred	Forty	Four Onl	ly.		Net Amo	unt	;	31,844.00

CGST0%+SGST0% On Rs.31800.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

<u>BILL OF COFFEE</u>

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

			, <u>.</u>				
y :MEENA MASALA SIKAR ROAD	Dated. Invoice Time G.R. No. Transport. Truck No.		01/07/2024		Ref. Date		
			11:56				
v Station JAIPUR			RJ14GQ4223				
	E-Way	Bill No.					
NO 08BTWPA6577L1ZS	IRN No						
ker. DL ABHISHEK KOOLWAL	ACK No			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	0/1390	10.00	300.00	10,600.00	0.		
	y Station JAIPUR ne n NO 08BTWPA6577L1ZS ker. DL ABHISHEK KOOLWAL	y Station JAIPUR ne n NO 08BTWPA6577L1ZS ker. DL ABHISHEK KOOLWAL Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odd Odd Odd Odd Odd Odd Odd Odd Odd Od	y Station JAIPUR ne n NO 08BTWPA6577L1ZS Ker. DL ABHISHEK KOOLWAL Description Of Goods Invoice Time 11:56 G.R. No. Transport. Truck No. RJ14GQ E-Way Bill No. IRN No ACK No URN	Invoice Time 11:56 G.R. No. Transport. Truck No. RJ14GQ4223 E-Way Bill No. IRN No IRN No Description Of Goods INVOICE Time 11:56 G.R. No. Transport. Truck No. RJ14GQ4223 E-Way Bill No. IRN No ROW Weigh Rate		

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty One Thousand Eight Hundred Forty Four Only.

Net Amount

CGST0%+SGST0% On Rs.31800.00=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.

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