GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/285 FSSAI NO.12215026001442 Party: RAJESH ENTERPRISES Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 14:55 G.R. No. Transport. **GANESH** Truck No. **Party Station LALSOT** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL VIKASH KHANDELWAL ACK No

		, , , , , , , , , , , , , , , , , , , ,							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,850.00	0.00	14,775.00		
1									

Oth	er Charges			To	otal Qty	5	150.00	Basic Am	ount	14,775.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	ΑX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeab	le (In Wo	48.00 ords ):					SGST TA	λX	0.00
		•	,							
Rupe	ees Fourteen T	housand	Eight Hundred	d Forty Fi	ve Only.			<b>Net Amo</b>	unt	14,845.00

CGST0%+SGST0% On Rs.14775.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15	5@GM	IAIL.CO	M	In	voice N				
y:RAJESH ENTERPRISES	D	Dated.		06/04/2024 F		Ref. Date				
	In	G.R. No.			14:55 GANESH					
	G									
y Station LALSOT	Tı									
	E-	-Way								
	IF	IRN No								
ker. DL VIKASH KHANDELW	AL A	CK No		Date						
Description Of Goods			Qty	Weigh	Rate	GST RATE %				
MOONG SABUT		//13	5.00	150.00	9,850.00	0.				
	y Station LALSOT ne n NO UnRegistered (cer. DL VIKASH KHANDELWA Description Of Goods MOONG SABUT	y:RAJESH ENTERPRISES  II  G  T  y Station LALSOT  ne n  NO UnRegistered  Ker. DL VIKASH KHANDELWAL  Description Of Goods	y:RAJESH ENTERPRISES    Dated.     Invoice     G.R. No     Transp     y Station LALSOT     ne n     NO UnRegistered     terr. DL VIKASH KHANDELWAL     Description Of Goods     Dated.     Invoice     G.R. No     Transp     Truck I     E-Way     IRN No     IRN No     Code	y:RAJESH ENTERPRISES  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y:RAJESH ENTERPRISES  Dated. 06/04/202 Invoice Time 14:55 G.R. No. Transport. GANESI Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL VIKASH KHANDELWAL  Description Of Goods  Dated. 06/04/202 Invoice Time 14:55 G.R. No. Transport. GANESI Truck No. E-Way Bill No. IRN No  RK No  Ode Qty Weigh	Dated.   06/04/2024   Finvoice Time   14:55				

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

CGST0%+SGST0% On Rs.14775.00=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