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, KAJDII	an Kushi oi aj	14112141	,, 5117	ik Koad,	JAII UI	•				
FSSAI NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	Ir	Invoice No. SL/1817					
Party: MOHARI LAL MURARI LAI	_	Dated.		14/05/20	24 F	Ref. Date 14/05/2024				
	I	nvoice	Time	14:04						
	(G.R. No.								
	1	Transport.		NEW GOYAL						
Party Station SAMBHAR	[7	Truck N	lo.							
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL MALIRAM JI	4	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

D.1 10.	Description of Goods	Code				RATE %	741104110
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Eighty Eight Only.				Net Amount	6,088.00

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

DKOOLWAL	15@GN	IAIL.CO	OΜ	Ir	rvoice N		
	Dated.		14/05/202	24 F	Ref. Date		
			14:04				
			NEW GOYAL				
-							
	IHN NO						
	ACK No)			Date :		
	HSN Code	Qty	Weigh	Rate	GST RATE %		
	071390	2.00	60.00	10,100.00	0.0		
	DKOOLWAL	Dated. Invoice G.R. N Transp Truck I E-Way IRN No ACK No HSN Code	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:04 G.R. No. Transport. NEW GO Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 14/05/2024 F Invoice Time 14:04 G.R. No. Transport. NEW GOYAL Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6060.00=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