GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJI	DHANI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	17/04/2024	Ref. Date 17/04/2024		
	Invoice Time	16:22	,		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No.			
Phone n	E-Way Bill No.				
FIIOHE H					

IRN No

GST NO UnRegistered Broker. DL WITHOUT **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	1.00	30.00	9,500.00	0.00	2,850.00

Other Char	ges		To	otal Qty	1	30.00	Basic Am	ount	2,850.00
Note							Oth.Char	ges	-24.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 28.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TA	λX	0.00
	•	Eight Hundred Twent	y Six (Only.			Net Amo	unt	2,826.00

CGST0%+SGST0% On Rs.2850.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO)M	In	voice N			
Party : QR CODE JAIPUR		Da	Dated. Invoice Time		17/04/2024		ef. Date			
		Inv			16:22					
			R. No	-						
			ort.							
Part	y Station JAIPUR	Tr	uck l	No.						
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IR	N No							
	ker. DL WITHOUT	AC	K No				Date :			
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	07	1390	1.00	30.00	9,500.00	0.0			
Oth	er Charges	Total	Qty	1	30.00	Basic An				
Note						Oth.Cha	rges			

Oth Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 28.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Twenty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.2850.00=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