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 DAIDHAN	MI POICHI IIDA I M.	ANDI. SIKAR ROAD	TAIDIID

E-24, KAJ	DHANI KKISHI UFAJ MANDI, SIK	an nuad, jah	CK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6086			
Party : QR CODE JAIPUR	Dated.	31/08/2024	Ref. Date 31/08/2024		
	Invoice Time	16:55			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				
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 SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,550.00	0.00	2,865.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
		1	ı	ı	ı	1	

Total Gty	3	90.00	Dasic Amount	0,000.00
			Oth.Charges	-75.00
			CGST TAX	0.00
			SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eight Thousand Seven Hundred Thirty Only.				
fility Offiy.			Net Amount	8,730.00
				Oth.Charges CGST TAX SGST TAX

Total Oty

CGST0%+SGST0% On Rs.8805.00=Tax:0.00

Bankers Details:

Other Charges

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** 

On On Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	)M	lr	rvoice N
Party : QR CODE JAIPUR			Dated.		31/08/202	24 F	Ref. Date
			Invoice	Time	16:55	•	
			G.R. No	<b>)</b> .			
Party Station JAIPUR			Transp				
			Truck No.				
	ne n		E-Way Bill No.				
	NO UnRegistered		IRN No				
	ker. DL WITHOUT		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,300.00	0.0
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,550.00	0.0
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.0
	er Charges	To	otal Qty	3	90.00	Basic A	
Note						Oth.Cha	_
	<b>DAT EXP KANTA MAZDURI</b> 3.00 6.60 6.60						
	ount Chargoable (In Words ):					SGST T	AX

Rupees Eight Thousand Seven Hundred Thirty Only. CGST0%+SGST0% On Rs.8805.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**