GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**GST NO Unknown** 

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHA	ANI KRISHI UPAJ MANDI, SIKA	AR ROAD, JAH	PUR	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party :BRIJESH& COMPANY	Dated.	23/03/2024	Ref. Date 23/03/2024	
	Invoice Time	13:44		
	G.R. No.			
	Transport.	BALI		
Party Station NAGER Phone n	Truck No.			
	E-Way Bill No.			

IRN No

Broker. DL ASHISH KHANDELWAL

ACK No Date: 1/1/1975 00:00

150 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
			1	1		1 .	

Other	Juaiges			Total Gty	3	130.00	Dasio / tirioant	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \W-	48.00				SGST TAX	0.00
Amount	: Chargeabl	e (in wo	ras ):					
Rupees	Sixteen Tho	ousand (	One Hundred Tw	enty Only.			Net Amount	16,120.00

Total Oty

CGST0%+SGST0% On Rs.16050.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

16 050 00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

DKOOLWAL15@GN	In	Invoice N				
Dated.	Invoice Time G.R. No.		24 R	ef. Date		
Invoic			13:44			
G.R. N						
Trans			BALI			
Truck	No.					
E-Way	Bill No	•				
IRN No						
AL ACK NO	•		Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %		
071390	5.00	150.00	10,700.00	0.0		
	Dated. Invoice G.R. N Transp Truck E-Way IRN No AL ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No AL ACK No HSN Code Qty	Invoice Time 13:44 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No  AL  ACK No  HSN Code  Qty Weigh	Dated. 23/03/2024 R Invoice Time 13:44 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh Rate		

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
11.0		- (l= \M-	48.00					SGST TA	λX	
Amount Chargeable (In Words ):									_	
Rupees Sixteen Thousand One Hundred Twenty Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.16050.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise