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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	JM	In	voice No.	SL/11917		
Party : DIPANSHU TRADERS HINDON Party Station HINDON Phone n		Dated.	Dated.		24 R	ef. Date 1	9/02/2024		
		Invoice Time G.R. No.		14:26					
									Transp
		Truck N							
		E-Way	E-Way Bill No.						
			NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER		ACK No	ACK No Date: 1/1/19						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00		

Other	Charges			lotal Qty	10	300.00	Basic Amount	27,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				SGST TAX	0.00
Rupees Twenty Eight Thousand Forty Only.							Net Amount	28,040.00

CGST0%+SGST0% On Rs.27900.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

IO.12215026001442	DKOOLWAL15@GN	AAIL.CO)M	In	voice N				
DIPANSHU TRADERS HINDOI	N Dated.	Dated.		24 F	Ref. Date				
		e Time	14:26						
	G.R. N	о.							
		Transport.		MARUTI					
Station HINDON	Truck	Truck No.							
n	E-Way	Bill No.							
O UnRegistered	IRN No	IRN No							
r. DL HANUMAN BROKER	ACK No	ACK No							
escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
OUNG MUGAR(SURG)-1	071390	10.00	300.00	9,300.00	0.				
S (DIPANSHU TRADERS HINDON itation HINDON n D UnRegistered D L HANUMAN BROKER	DIPANSHU TRADERS HINDON Invoice G.R. N Transp Itation HINDON DUNRegistered DUNRegistered DL HANUMAN BROKER Scription Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No	DIPANSHU TRADERS HINDON Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No O UnRegistered DL HANUMAN BROKER Scription Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No O UnRegistered	DIPANSHU TRADERS HINDON Dated. 19/02/202 Invoice Time 14:26 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh	DIPANSHU TRADERS HINDON Dated.				

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Eight Thousand Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.27900.00=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

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Authorise