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

HANI KKISHI	UFAJ MANI	)1, SIK	ak koad,	JAIFUK					
DKOOL	LWAL15@GMAIL.COM				Invoice No. SL/6012				
Party :SHRI KRISHANA ASHOK KUMAR			30/08/20	24 R	Ref. Date 30/08/2024				
	G.R. No.		14:27						
			RAJLAXMI						
Party Station MANOHARPUR		Truck No.							
	E-Way Bill No.								
Phone n GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI			ACK No Date: 1/1/1						
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	071331	1.00	30.00	9,300.00	0.00	2,790.00			
	DKOOL	DKOOLWAL15@GM KUMAR  Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	DKOOLWAL15@GMAIL.CO  KUMAR  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	DKOOLWALIS@GMAIL.COM  KUMAR  Dated. 30/08/20 Invoice Time 14:27 G.R. No. Transport. RAJLAX Truck No. E-Way Bill No. IRN No ACK No  HSN Code Qty Weigh	DKOOLWAL15@GMAIL.COM In:  KUMAR  Dated. 30/08/2024 R Invoice Time 14:27 G.R. No. Transport. RAJLAXMI Truck No. E-Way Bill No. IRN No ACK No  HSN Code Qty Weigh Rate	No.			

Other Charges	Total Qty	1	30.00	Basic Amount	2,790.00

Other	Citalyes			Total Gty	•	30.00	Dasie / tirioant	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras ):					
Rupees	s Two Thous	sand Eigh	nt Hundred Four On	ly.			Net Amount	2,804.00

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

IF DILLOG

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	AIL.CO	)M	In	voice N			
Party:SHRI KRISHANA ASHOK KUMAR		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		14:27					
Party Station MANOHARPUR Phone n GST NO UnRegistered Broker. DL MALIRAM JI		G.R. No	).						
		Transp		RAJLAXMI					
		Truck N	lo.						
			E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	)				Oth.Cha	rges			

Rupees Two Thousand Eight Hundred Four Only.

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**