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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2641 FSSAI NO.12215026001442 Party : B DIFFENCE JHOTWARA Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 19:09 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. **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	10,400.00	0.00	3,120.0
0.1	Oh T-	4-1-04	_	00.00	Dooio Am		2 120 0

Other (Charges	lotal Qty	1	30.00	Basic Amount	3,120.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Twenty	Four Only.			Net Amount	3,124.00

CGST0%+SGST0% On Rs.3120.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M	In	voice N	
y : B DIFFENCE JHOTWARA		Dated. Invoice Time G.R. No.		07/06/2024 Re 19:09		Ref. Date	
y Station JAIPUR		Truck No.		SELF			
ne n		E-Way	Bill No.				
NO UnRegistered		IRN No					
ker. DL GIRRAJ JI S.R.	ACK No			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(JURG)-1		0/1390	1.00	30.00	10,400.00	0.0	
	y :B DIFFENCE JHOTWARA y Station JAIPUR ne n NO UnRegistered ker. DL GIRRAJ JI S.R.	y :B DIFFENCE JHOTWARA y Station JAIPUR ne n NO UnRegistered ker. DL GIRRAJ JI S.R. Description Of Goods	y:B DIFFENCE JHOTWARA Invoice G.R. N Transp y Station JAIPUR ne n NO UnRegistered ker. DL GIRRAJ JI S.R. Description Of Goods Dated. Invoice G.R. N Transp Truck I E-Way IRN No IRN No	y:B DIFFENCE JHOTWARA Invoice Time	Dated. 07/06/202 Invoice Time 19:09 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods MSN Code Qty Weigh Weigh Code Qty Weigh Code Code	y:B DIFFENCE JHOTWARA Dated. 07/06/2024 R Invoice Time 19:09 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No NO UnRegistered Ker. DL GIRRAJ JI S.R. Dated. 07/06/2024 R Invoice Time 19:09 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ROW NO UnRegistered Ker. DL GIRRAJ JI S.R. Description Of Goods Description Of Goods	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand One Hundred Twenty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3120.00=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.

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