GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 1			U-1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11824				
Party : M.S. PRODUCT	Dated.	15/02/2024	Ref. Date 15/02/2024			
	Invoice Time	18:14				
	G.R. No.					
	Transport.					
Party Station KUKES	Truck No.	RJ14EG2873				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker, DI HARISH JI KUNAI	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	10.00	300.00	11,000.00	0.00	33,000.00
l			l	l	l		

Other 0	Charges	lotal Qty	10	300.00	Basic Amount	33,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	: Chargeable (In Words):				<u> </u>	
Rupees	Thirty Three Thousand Forty Four Only.				Net Amount	33,044.00

CGST0%+SGST0% On Rs.33000.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	Ir	Invoice N			
Party : M.S. PRODUCT		·	Dated.		15/02/202	24 I	Ref. Date
		Invoice Time 1		18:14			
		G.R. No.					
			Transport.				
Party	y Station KUKES		Truck No.		RJ14EG2873		
			E-Way	Bill No.			
Phone n GST NO Unknown			IRN No				
Brok	er. DL HARISH JI KUNAL		ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	11,000.00	0.0

Othe	er Charges	Total	Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	_
22.0	0 22.00 unt Chargeable (In Words):					SGST TA	λX	_
Rupees Thirty Three Thousand Forty Four Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.33000.00=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