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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6485				
Party : KASHISH ENTERPRISES	Dated.	10/09/2024	Ref. Date 10/09/2024			
	Invoice Time	12:42	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	8958				
	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PREM NARAYAN SINGHA	AL ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	40.00	1,200.00	9,100.00	0.00	109,200.00

•	iai goo	. ota. atj	,		· 1
Note				Oth.Charges	176.00
	MAZDURI			CGST TAX	0.00
88.00	88.00 Chargeable (In Words):			SGST TAX	0.00
	One Lakh Nine Thousand Three Hundre	d Seventy Six	x Only.	Net Amount	109,376.00
•			•		

Total Qtv

40 1.200.0 Basic Amount

CGST0%+SGST0% On Rs.109200.00=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

109.200.00

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

NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO)M	In	voice N	
:KASHISH ENTERPRISES	Dated. Invoice Time G.R. No. Transport. Truck No.		10/09/2024 F		Ref. Date	
			12:42			
			8958			
Station JAIPUR						
ne n	E-Way Bill No.					
NO UnRegistered	IRN No					
er. DL PREM NARAYAN SINGHAL	ACK No				Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(JUKG)-1	0/1551	40.00	1,200.00	2,100.00	0.	
er Charges	Total Qty	40		Basic An	-	
	v Station JAIPUR ne n NO UnRegistered er. DL PREM NARAYAN SINGHAL	Invoice G.R. No Transp 7 Station JAIPUR Truck I E-Way IRN No UnRegistered er. DL PREM NARAYAN SINGHAL Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Odk Description Of Goods Oty	Invoice Time 12:42 G.R. No. Transport. Truck No. 8958 E-Way Bill No. IRN No IRN No IRN No HSN Qty Weigh	Invoice Time 12:42 G.R. No. Transport. Truck No. 8958 E-Way Bill No. IRN No IRN No HSN Odde Qty Weigh Rate	

Note

KANTA MAZDURI
88.00 88.00

Amount Chargeable (In Words):
Rupees One Lakh Nine Thousand Three Hundred Seventy Six Only.

Note Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.109200.00=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