GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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	OM	Invoice No. SL/7910				
Party : QR CODE JAIPUR	Dated.	10/10/2024	Ref. Date 10/10/2024				
	Invoice Time	18:46					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				
	HCN		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
Oth	or Chargos	Total Oty	- 1	20.00	Basic Am	ount	2 880 00

Otner Char	ges		rotal Qty	1	30.00	Basic Amount	2,880.00
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00	2.20	2.20				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				3031 147	0.00
Rupees Two	Thousand I	Eight Hundred Fifty Five	e Only.			Net Amount	2,855.00

CGST0%+SGST0% On Rs.2880.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

17-17, 14.101	TIME TO THE COURT OF THE PROPERTY.	1, 01111	in nome,	JAME CIC					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	LWAL15@GMAIL.COM Invoice No. SL/79							
Party : QR CODE JAIPUR	Dated.	Dated. 10/10/202 Invoice Time 18:46 G.R. No.		10/10/2024 Ref. Date 10/10/202					
	Invoice								
	G.R. No								
	Transport.								
Party Station JAIPUR	Truck N	Truck No.							
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	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	9,600.00	0.00	2,880.00			

1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
Other Charges	Total Otv	1	30.00	Basic Am	ount	2 880 00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,880.00
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Eight Hundred Fift	y Five Only.			Net Amount	2,855.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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