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

	01110 111111111111111111111111111111111	, -		
DKOOL	WAL15@GMAIL.CO	Invoice No. SL/6677		
AYAN	Dated.	14/09/2024	Ref. Date 14/09/2024	
		16:57		
	G.R. No.			
	Transport.	VISHANU		
	Truck No.			
Party Station BASSI Phone n				
	IRN No			
	ACK No		Date: 1/1/1975 00:00	
	DKOOL	DKOOLWAL15@GMAIL.Co AYAN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM AYAN Dated. 14/09/2024 Invoice Time 16:57 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.00	3,360.0
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.0

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,870.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Eight Hundred Ninety	Eight Only.			Net Amount	6,898.00

CGST0%+SGST0% On Rs.6870.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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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@GN	IAIL.CO	DΜ	In	voice N		
y :MADAN LAL SATYA NARAYAN	Dated.	Dated.		24 R	ef. Date		
	Invoice Time		16:57				
	G.R. N	G.R. No.					
	Transport		VISHANU				
v Station BASSI	Truck I	No.					
•	E-Way	Bill No.					
NO 08ACQPG4739A1ZN	IRN No						
ker. DL METHI BROKER	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,200.00	0.0		
URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0		
	y :MADAN LAL SATYA NARAYAN y Station BASSI ne n NO 08ACQPG4739A1ZN ker. DL METHI BROKER Description Of Goods CHOULA MOGAR(30KG)-1	y : MADAN LAL SATYA NARAYAN Dated. Invoice G.R. No Transp y Station BASSI ne n NO 08ACQPG4739A1ZN Ker. DL METHI BROKER Description Of Goods CHOULA MOGAR(30KG)-1 O71339	Y : MADAN LAL SATYA NARAYAN	Dated	Dated. 14/09/2024 R Invoice Time 16:57 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods MSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 O71339 1.00 30.00 11,200.00 O71339 1.00 30.00 11,200.00 O71339 1.00 O71339 1.00 O71339 1.00 O71339 1.00 O71339 O71339		

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6870.00=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