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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5296 FSSAI NO.12215026001442 Party: GAJANAND ANKIT KUMAR Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 12:02 G.R. No. Transport. Truck No. 2977 Party Station AJITGARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00

Other (	Charges	Total Qty	10	300.00	Basic Amount	30,900.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Thousand Nine Hundred Forty Fo	ur Only.			Net Amount	30 944 00

CGST0%+SGST0% On Rs.30900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OΜ	Ir	rvoice N		
Party: GAJANAND ANKIT KUMAR			Dated. Invoice Time		14/08/2024 F		Ref. Date		
					12:02				
			G.R. No. Transport.						
Part	y Station AJITGARH		Truck	No.	2977				
Pho			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brol	ker. DL PHOOLCHAND		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	10,300.00	0.0		
O:1	01	-			200 00		, ,		

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Thousand Nine Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.30900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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