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 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/11867				
Party : RAMNIWAS RAKESH KUMAR	Dated.	17/02/2024	Ref. Date 17/02/2024				
	Invoice Time	11:51					
	G.R. No.						
	Transport.	JAIPUR NIMRANA					
Party Station NARNOL	Truck No.	0836					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	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	5.00	150.00	10,700.00	0.00	16,050.00
1	I .		ı				

Other	Charges			To	tal Qty	5	1	150.00	Basic Am	ount	16,050.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 <b>Amour</b>	11.00 It Chargeabl	le (In Wo	48.00 orde ):						SGST TA	λX	0.00
	•	•	One Hundred 1	wenty O	nly.				Net Amo	unt	16,120.00

IGST0% On Rs.16050.00=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

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 D) y:RAMNIWAS RAKESH KUMAR	KOOLWAL15@GM Dated.	17/02/202	nvoice N Ref. Date							
· u··	y HAMINIWAS HARLSH ROMAN	Invoice	Time			Hell Date					
			R. No. ansport. JAIPUR NIN								
					NIMBA	ΙΒΔΝΔ					
	o Marino	Truck I		0836							
	y Station NARNOL	F-Way	E-Way Bill No.								
	ne n	IRN No	-								
GST	NO UnRegistered	iiii iii									
Brol	ker. DL RADHESHYAM JI	ACK No				Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
	MOONG MOGAR(30KG)-1										
Oth	er Charges	Total Otv	5	150.00	Basic Ar						

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand One Hundred Twenty Only. **Net Amount** 

IGST0% On Rs.16050.00=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