GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5318 FSSAI NO.12215026001442 Party: RAJ KUMAR MAHESH KUMAR Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 14:42 G.R. No. Transport. RAM LAKHAN TPT. CO.

**Party Station KOTPUTLI** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Truck 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	9,400.00	0.00	14,100.00
		1	1	1		1	

Other	Cnarges			Total Qty	Э	150.00	Dasic Amount	14,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Amoun	it Chargeabi	e (III WC	ius ).					
Rupees Fourteen Thousand One Hundred Seventy Only.					Net Amount	14.170.00		

CGST0%+SGST0% On Rs.14100.00=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** 

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	voice N			
Party:RAJ KUMAR MAHESH KUMAR		d.	14/08/2024 F		Ref. Date			
		ce Time	14:42					
		No.						
			RAM LAKHAN TPT. C					
y Station KOTPUTLI	Trucl	k No.						
	E-Wa	y Bill No						
NO UnRegistered	IRN N	IRN No						
ker. DL RADHESHYAM JI	ACK N	No	Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	0/139	5.00	150.00	9,400.00	0.0			
	y : RAJ KUMAR MAHESH KUMA y Station KOTPUTLI ne n NO UnRegistered ker. DL RADHESHYAM JI	y:RAJ KUMAR MAHESH KUMAR  Invoi G.R. Trans y Station KOTPUTLI ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods  Dated Invoi E.Wa IRN N HSN Code	y:RAJ KUMAR MAHESH KUMAR  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No Qty	y:RAJ KUMAR MAHESH KUMAR    Dated.	y:RAJ KUMAR MAHESH KUMAR    Dated.			

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

CGST0%+SGST0% On Rs.14100.00=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