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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	In	Invoice No. SL/4740			
Party:SUALAL CHITARMAL SHAPURA	Dated.	31/07/2024	R	ef. Date	31/07/2024		
	Invoice Time	15:31					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0523					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh F	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	2,880.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
Amou	2.20 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Two Thousand Eight Hundred Eight	y Four	Only.			Net Amo	unt	2,884.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@	GMAIL.C	OM	In	voice N			
APURA Dat	ed.	31/07/2024 F		Ref. Date			
Inve	G.R. No. Transport.		15:31				
G.R							
Tru	ck No.	0523					
E-W	ay Bill No						
IRN	IRN No						
ACK	No			Date:			
		Weigh	Rate	GST RATE %			
071.	5 1.00	30.00	9,000.00	0.0			
	APURA Date Invo	APURA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 15:31 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	APURA Dated. 31/07/2024 R Invoice Time 15:31 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Four Only. **Net Amount**

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

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