GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/6839			
Party : RAJENDRA KUMAR JAGDI	SH PRASAD,	Dated.	19/09/2024	Ref. Date 19/09/2024		
JAWAHAR N		Invoice Time	11:45			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	RJ41GJ6423			
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,400.00	0.00	19,740.00

Other	Silaryes	Total Qty	,	210.00	Dasic Amount	13,7 40.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Seven Hundred Sev	enty One Only	<i>'</i> .		Net Amount	19.771.00

Total Oty

CGST0%+SGST0% On Rs.19740.00=Tax:0.00

Bankers Details:

Other Charges

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

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

W OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWA	L15@GM	IÁIL.CO	)M	In	voice N	
Party : RAJENDRA KUMAR JAGDISH PRA JAWAHAR N		ASAD,	Dated. Invoice Time		19/09/2024		Ref. Date	
					11:45			
		Ti		G.R. No. Transport.				
Party Station JAIPUR Phone n			Truck No.		RJ41GJ6423			
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brol	ker. DL BARGOTI JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	7.00	210.00	9,400.00	0.0	

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 15.40 15.40 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nineteen Thousand Seven Hundred Seventy One Only.
 Net Amount

CGST0%+SGST0% On Rs.19740.00=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.

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Authorise