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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
WAI	Dated.	11/06/2024	Ref. Date 11/06/2024	
		16:57		
	Transport.			
Party Station NIWAI Phone n		9846		
		-		
	IRN No			
	ACK No		Date: 1/1/1975 00:00	
		WAI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Dated. 11/06/2024 Invoice Time 16:57 G.R. No. Transport. Truck No. 9846 E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00

1								
Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount	15,300.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0	ount Chargeable (In Words ):					SGST TA	λX	0.00
	ees Fifteen Thousand Three Hundre	ed Twenty T	wo Only	·.		Net Amo	unt	15,322.00

CGST0%+SGST0% On Rs.15300.00=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

Lic No.: 3704/W BILL OF SUPPLY

**\\_\_\_\_\_\_**\$

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N		
Party:SUNNY ENTERPRISES NIWAI	Dated.	Dated. 11/06/20		24 Ref. Date				
		Invoice Time		16:57				
		G.R. No	<b>)</b> .					
		Transport.						
Part	y Station NIWAI	Truck N	Truck No.		9846			
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL RAMLAL JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.		
0	0	T.1.10:		150.00				
	er Charges	Total Qty	5	150.00	Basic An			
Note	9				Oth.Cha	rges		

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Rupees Fifteen Thousand Three Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**