GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 D	A.IDHANI KRISH	II IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27. IV	ADDITALLI IXIXIDI	u ui ali mandi	. JIKAK KUAD.	JAHUK

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM			Invoice No. SL/11871		
Party: MAHESH KUMAR & CO., MUHA	NA MANDI	Dated.	17/02/2024	Ref. Date 17/02/2024		
		Invoice Time	12:25			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL VIKASH KHANDELWAL		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	25.00	750.00	10,500.00	0.00	78,750.00

Other Charge	;5	Total Qty	25	750.00	Dasic Amount	70,730.00
Note					Oth.Charges	110.00
KANTA MAZDU					CGST TAX	0.00
55.00 55.	00 eable (In Words):				SGST TAX	0.00
	ty Eight Thousand Eight Hundred	Sixty Only			N - 1 A 1	70.000.00
Trupees Seven	.y Ligiit i nousanu Ligiit nunureu	JIALY OHILY.			Net Amount	78.860.00

Total Oty

CGST0%+SGST0% On Rs.78750.00=Tax:0.00

Bankers Details:

Othor 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

750 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: MAHESH KUMAR & CO., MUHANA MANDI		Dated.		24 F	Ref. Date		
	G.R. No. Transport.		12:25				
Party Station JAIPUR Phone n GST NO UnRegistered		No.					
		E-Way Bill No. IRN No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,500.00	0.		
	y Station JAIPUR ne n ' NO UnRegistered ker. DL VIKASH KHANDELWAL	y Station JAIPUR ne n NO UnRegistered ker. DL VIKASH KHANDELWAL Description Of Goods Invoice G.R. N Transp Truck E-Way IRN No IRR NO IR	G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL VIKASH KHANDELWAL Description Of Goods G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Qty	Invoice Time 12:25 G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL VIKASH KHANDELWAL Description Of Goods Invoice Time 12:25 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	Invoice Time 12:25 G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL VIKASH KHANDELWAL Description Of Goods Invoice Time 12:25 G.R. No. Iransport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods Qty Weigh Rate		

 Other Charges
 Total Qty
 25
 750.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 55.00 55.00 Amount Chargeable (In Words):
 CGST TAX SGST TAX

 Rupees Seventy Eight Thousand Eight Hundred Sixty Only.
 Net Amount

CGST0%+SGST0% On Rs.78750.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise