GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/483

Party : QR CODE JAIPUR	Dated.	11/04/2024	Ref. Date 11/04/2024
	Invoice Time	11:43	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14WK4176	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	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	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	1	30.00			

Basic Amount	3,060.00
Oth.Charges	-26.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**3,034.00**

Note

MUDDAT EXP	KANTA	MAZDURI
- 30.00	2.20	2.20

Amount Chargeable (In Words):
Rupees Three Thousand Thirty Four Only.

CGST0%+SGST0% On Rs.3060.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : QR CODE JAIPUR	Dated.	11/04/2024	Ref. Date
	Invoice Time	11:43	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14WK4176	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
Other Charges		Total Qty	1	30.00		

Basic Amount	
Oth.Charges	
CGST TAX	
SGST TAX	
Net Amount	

Note

MUDDAT EXP	KANTA	MAZDURI
- 30.00	2.20	2.20

Amount Chargeable (In Words):
Rupees Three Thousand Thirty Four Only.

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

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

E. & O.E. This is Computer Generated Invoice