GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHA FSSAI NO.12215026001442	ANI KRISHI UPA DKOOLWAL			,		oice No.	SL/255	
Party : ASHA ENTERPRISES MUHUA  Party Station MUHUA		Dated. Invoice Time G.R. No. Transport. Truck No.		06/04/2024 Ref. Date 06/04/2024 11:27				
				BALI				
		Phone n		E-Way	BIII NO.			
GST NO UnRegistered		INIV NO						
Broker. DL HANUMAN BROKER	ACK No Date: 1/1/1975 00:0							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,700.00	0.00	32,100.00	
3		tal Qty	10	300.00	Basic An		32,100.00	
Note					Oth.Char	_	140.00	
<b>KANTA MAZDURI THELI BHADA</b> 22.00 22.00 96.00					CGST TA		0.00	
Amount Chargeable (In Words ):						λX	0.00	
Rupees Thirty Two Thousand Two Hundred Forty Only.					Net Amo	unt	32,240.00	

CGST0%+SGST0% On Rs.32100.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N			
Party : ASHA ENTERPRISES MUHUA  Party Station MUHUA  Phone n		Dated.		06/04/202	24 R	Ref. Date			
		Invoice	Invoice Time		11:27				
		G.R. No. Transport.		BALI					
								Truck I	
		E-Way Bill No.							
		GST	NO UnRegistered	IRN No					
Brol	ker. DL HANUMAN BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.			
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount			

Rupees Thirty Two Thousand Two Hundred Forty Only. CGST0%+SGST0% On Rs.32100.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**