GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/4700				
Party : AJMERA BROTHERS SWAIN	MADHOPUR	Dated.		30/07/20)24 F	Ref. Date	30/07/2	2024			
		Invoice	Time	14:12	4:12						
	3	G.R. No) .				-	-			
		Transp	ort.	KAILAS	Н						
Party Station SAWAIMADHOPUR		Truck N	No.								
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00			
		HCN				com	1 _				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
							ı
							ı
							ı
l		l				1	

	Other (Charges			Total Qty	5	150.00	Basic Amount	13,230.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		•	•	Three Hundred	Only.			Net Amount	13,300.00

CGST0%+SGST0% On Rs.13230.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

OOLWA	L15@GM	OM Invoice						
OPUR	IR Dated. Invoice Time		30/07/202	24 R	lef. Date			
			14:12					
	G.R. No).						
			KAILASH					
	Truck N	No.						
		Bill No.						
	IRN No							
	ACK No				Date :			
	HSN Code	Qty	Weigh	Rate	GST RATE %			
	071390	2.00	60.00	10,400.00	0.0			
	071340	2.00	60.00	7,500.00	0.0			
	071390	1.00	30.00	8,300.00	0.0			
Т	otal Qty	5	150.00					
	OPUR	OPUR Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071390 071340	OPUR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071390 2.00 071340 2.00 071390 1.00	Invoice Time 14:12 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No ACK No HSN Qty Weigh 071390 2.00 60.00 071340 2.00 60.00 071390 1.00 30.00	Dated 30/07/2024 Finvoice Time 14:12 G.R. No. Transport KAILASH Truck No. E-Way Bill No. IRN No ACK No MSN Code Qty Weigh Rate 071390 2.00 60.00 7,500.00 071340 2.00 60.00 7,500.00 071390 1.00 30.00 8,300.00			

Rupees Thirteen Thousand Three Hundred Only.

CGST0%+SGST0% On Rs.13230.00=Tax:0.00

THELI BHADA

48.00

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