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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO)M	In	voice No.	SL/6360		
Party : ASHOK KUMAR MANOJ KUMAR		Dated.	Dated.		06/09/2024 F		Ref. Date 06/09/2024		
BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		Invoice Time		16:21					
		G.R. No.							
		Transp		ROSHAN					
		Truck I	No.						
		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	10,300.00	0.00	15,450.00		

Othe	er Charges		To	tal Qty	5	150.00	Basic Am	ount	15,450.00
Note							Oth.Char	ges	70.00
KANT		THELI BHADA					CGST TA	λX	0.00
11.0 Amo		48.00 e (In Words):					SGST TA	λX	0.00
	•	ousand Five Hundred Tw	enty Or	ıly.			Net Amo	unt	15,520.00

CGST0%+SGST0% On Rs.15450.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		DLWAL15@GM Dated.		06/09/202		voice N ef. Date	
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA			Invoice Time G.R. No.			ci. Date	
					16:21		
DAU	nui A	Transp		ROSHAN			
Party Station BAJRIYA Phone n		Truck N					
		E-Way	Bill No.				
		IRN No					
	NO UnRegistered						
Brok	(er. DL RADHESHYAM JI	ACK No		1	T.	Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.	
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	
Note					Oth.Cha	rges	

Rupees Fifteen Thousand Five Hundred Twenty Only. CGST0%+SGST0% On Rs.15450.00=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