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

DKOOLWAL15@GMAIL.	KOOLWAL15@GMAIL.COM			
Dated.	18/03/2024	Ref. Date 18/03/2024		
Invoice Time	11:37			
G.R. No.				
Transport.				
Truck No.	5015			
E-Way Bill N	о.			
IRN No	IRN No			
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill N	Invoice Time 11:37 G.R. No. Transport. Truck No. 5015 E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
			1				

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,880.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TA	X	0.00
	Five Thousand Eight Hundred Eighty Nin	ne Only.			Net Amo	unt	5,889.00

CGST0%+SGST0% On Rs.5880.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO)M	In	voice N		
Party: AAPKI DUKAN SANGANER		D	Dated. Invoice Time		18/03/2024 R		ef. Date		
	In	11:37							
		G	.R. No	o .					
			ransp						
Part	y Station JAIPUR	Truck No E-Way Bi		Truck No.		5015			
Pho	ne n			Bill No.					
GST NO UnRegistered		IR	N No						
	ker. DL SUNIL LAKDA	AG	CK No				Date :		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	07	71331	2.00	60.00	9,800.00	0.0		
Oth	er Charges	Tota	l Qty	2	60.00	Basic An	nount		
Note	,					Oth.Cha	rges		
727 3777						CCSTT	۸٧		

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Eighty Nine Only.

Note Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.5880.00=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

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