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

E-24, Righthau Rushi of hij march, Sikar Romb, Jan Cr										
FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/5896			
Party : GANGARAM GULABBARI			Dated.		28/08/2024 Ref. Date 28/08/2024					
			Invoice	Invoice Time 12:15						
			G.R. No. Transport.							
Party Station BARI Phone n GST NO UnRegistered			Truck I							
			E-Way	Bill No.						
			IRN No							
Broker. DL PHOOLCHAND			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		

		Coue				KAIE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Sixty Four Only.				Net Amount	3.064.00
						0,0000

CGST0%+SGST0% On Rs.3060.00=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

FSSAI NO.12215026001442		DKOOLWAL	OM Invoid		voice N				
Party:GANGARAM GULABBARI			Dated. Invoice Time		28/08/2024 R		ef. Date		
					12:15				
		G.R. N							
			Transp						
Party	y Station BARI		Truck I	No.	0364				
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
	Ker. DL PHOOLCHAND		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		
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	nount		
Note						Oth.Cha	rges		
KANT	A MAZDURI					CGST T	AX		

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

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

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

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

SGST TAX

Net Amount