GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	.COM	ı	nvoice No	. SL/6038			
Party: RAM NARAYAN HARI SHA	NKAR	Dated.	30/08/2024	2024 Ref. Date 30/08/2					
		Invoice Time 16:25							
		G.R. No.							
Party Station KHEJROLI		Transport.							
		Truck No.	5494	5494					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAI	_	ACK No			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods		HSN Q	ty Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO)M	In	voice N				
Party : RAM NARAYAN HARI SHANKAR		Dated.	Dated. Invoice Time		24 F	Ref. Date				
		Invoice			16:25					
		G.R. No. Transport.								
Part	y Station KHEJROLI	Truck N	Truck No. 54			5494				
	ne n	E-Way Bill No. IRN No								
GST	NO UnRegistered									
	Ker. DL SANDEEP AGARWAL	ACK No	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.				
Otho Note KANT	'A MAZDURI	Total Qty	1	30.00	Basic Ar Oth.Cha CGST T	arges				
					SGST T	AX				
AMIC	ount Chargeable (In Words):									

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

Rupees Three Thousand Sixty Four Only.

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

Net Amount