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

	2 - 1, 10.10211			,	,	0.111	-		
FSSAI NO.12215026001442 DKOOLWAL			L15@GMAIL.COM				Invoice No. SL/2172		
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Dated.		22/05/2024		Ref. Date 22/05/2024			
			Invoice Time		16:53	•			
			G.R. No.						
			Transport.						
			Truck No.						
			E-Way	Bill No.					
			IRN No						
Broker. DL WITHOUT		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	10,400.00	0.00	3,120.00	
2	MALKA MASUR-1		071340	1.00	30.00	7,450.00	0.00	2,235.00	
			l	l					

Other Charges	Total Qty	2	60.00	Basic Amount	5,355.00
Note				Oth.Charges	-45.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00

- 54.00 4.40 4.40 Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Ten Only.

 SGST TAX
 0.00

 Net Amount
 5,310.00

CGST0%+SGST0% On Rs.5355.00=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

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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	DKOOLWAI	.15@GM	AIL.CO	ЭM	In	voice N
Party : QR CODE JAIPUR			Dated.		22/05/2024 R		ef. Date
			Invoice	Time	16:53	*	
			G.R. No.				
			Transp				
Party	y Station JAIPUR		Truck N	lo.			
Phone n			E-Way I	Bill No.			
GST	NO UnRegistered		IRN No				
	ker. DL WITHOUT		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	10,400.00	0.0
2	MALKA MASUR-1		071340	1.00	30.00	7,450.00	0.0
	er Charges	To	otal Qty	2	60.00	Basic An	
Note						Oth.Cha	U
MUDD	AT EXP KANTA MAZDURI					CGST T	AX

Rupees Five Thousand Three Hundred Ten Only.

CGST0%+SGST0% On Rs.5355.00=Tax:0.00

4.40

Bankers Details:

E. & O.E.

- 54.00

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.

4.40

Amount Chargeable (In Words):

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