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

FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	)M	Invoice No. SL/636
Party: SHRI KRISHANAM ENTERPRISES RNO 2	Dated.	15/04/2024	Ref. Date 15/04/2024
	Invoice Time	12:18	•

G.R. No.

Transport. Truck No. **SELF** 

**Party Station JAIPUR** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Broker. DL TARACHAND JAT

**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	3.00	90.00	11,000.00	0.00	9,900.00
						i	
Oth	er Charges	otal Qty	3	90.00	Basic Am	nount	9,900.00

•	onan goo	. ota. atj	•	00.00		,
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Nine Hundred Thirteen	Only			Net Amount	9,913.00
· lapooo	THITO THOUGHT THITO HUMBIOG THITOOH	Omy.			Net Amount	9,913.00

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	)M		nvoice N
Party: SHRI KRISHANAM ENTERPI	RISES RNO 2	Dated.		15/04/202	24	Ref. Date
		Invoice	Time	12:18		
		G.R. N	0.			
		Transp	ort.			
Party Station JAIPUR		Truck	No.	SELF		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL TARACHAND JAT		ACK No	•			Date :
		TTON	1	1		

DE TANACHANDUAT			Activo					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	Code 071390	3.00	_	11,000.00	RATE %		

Other	Charges	Total Qty	3	90.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
6.60 Amoun	6.60 at Chargeable (In Words ):				SGST TAX
	Nine Thousand Nine Hundi	red Thirteen Only.			Net Amount

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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