GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

	, 0	U-1.					
DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/12384					
Dated.	02/03/2024	Ref. Date 02/03/2024					
Invoice Time	14:02						
G.R. No.							
Transport.	VISHANU						
Truck No.							
E-Way Bill No.	E-Way Bill No.						
IRN No							
ACK No		Date: 1/1/1975 00:00					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:02 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.00

Othe	r Charges			To	tal Qty	5	1	50.00	Basic Am	ount	14,550.00
Note									Oth.Char	ges	70.00
KANTA		THELI	BHADA						CGST TA	λX	0.00
11.00 <b>Amo</b> u	11.00 Int Chargeabl	e (In Wo	48.00 rds ):						SGST TA	λX	0.00
	es Fourteen T	•	•	Twenty O	nly.				Net Amo	unt	14,620.00

CGST0%+SGST0% On Rs.14550.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	1AIL.CO	)M	ln	voice N	
Part	y :SONI ENTERPRISES		Dated. Invoice Time G.R. No. Transport.		02/03/2024 Ref. 14:02		Ref. Date	
					VISHANU			
Party Station BASSI			Truck	No.				
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,700.00	0.0	
Oth	er Charges	То	tal Qty	5	150.00	Basic Ar	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Six Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.14550.00=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