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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13180			
Party: VINAY AND COMPANY	Dated.	20/03/2024	Ref. Date 20/03/2024		
	Invoice Time	15:45			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AGMPK0495M1ZT	IRN No				
Broker. DL METHI BROKER	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	10.00	300.00	10,900.00	0.00	32,700.00

Other	Charges			Total Qty	10	300.00	Basic Amount	32,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	le (In Wo	96.00 arde \•				SGST TAX	0.00
	•	•	id Eight Hundre	ed Forty Only.			Net Amount	32.840.00
'	,		J	, ,			. tot / uniounit	02,010.00

CGST0%+SGST0% On Rs.32700.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	ln	voice N			
y:VINAY AND COMPANY	Dated	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
	Invoi			15:45				
	G.R.							
			BABA					
v Station BASSI	Truci							
•	E-Wa	y Bill No.						
	IRN N	IRN No						
ker. DL METHI BROKER	ACK N	ACK No Date :						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	07139	10.00	300.00	10,900.00	0.0			
	y Station BASSI ne n NO 08AGMPK0495M1ZT ker. DL METHI BROKER Description Of Goods MOONG MOGAR(30KG)-1	y:VINAY AND COMPANY Invoid G.R. Trans y Station BASSI ne n NO 08AGMPK0495M1ZT ker. DL METHI BROKER Description Of Goods Dated Invoid Invoid E-Wa IRN N IRN N IRN N Code	Dated. Invoice Time G.R. No. Transport.	Dated. 20/03/203 Invoice Time 15:45 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code Code C	Dated. 20/03/2024 Finoice Time 15:45			

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Eight Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.32700.00=Tax:0.00

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