GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2387			
Party : QR CODE JAIPUR	Dated.	30/05/2024	Ref. Date 30/05/2024			
	Invoice Time	16:21				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			
		1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other Char	ges		lotal Qty	2	60.00	Basic Amount	6,000.00
Note						Oth.Charges	-50.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 59.00	4.40	4.40				SGST TAX	0.00
Amount Cha	rgeable (in	Words ):					0.00
Rupees Five	Thousand I	Nine Hundred Fifty Only	/.			Net Amount	5,950.00

CGST0%+SGST0% On Rs.6000.00=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 08ANOPG4101P1ZP

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

Dated. Invoice G.R. No Transp Truck N E-Way I	ort.	30/05/202 16:21	24 R	ef. Date
G.R. No Transpo Truck N	ort.	16:21		
Transpo Truck N	ort.			
Truck N				
	lo.			
E-Way I				
	Bill No.			
IRN No				
ACK No				Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
071390	1.00	30.00	10,500.00	0.0
071331	1.00	30.00	9,500.00	0.0
Total Qty	2	60.00	Oth.Cha	rges
	HSN Code 071390 071331	HSN Code Qty  071390 1.00  071331 1.00	HSN Code Qty Weigh  071390 1.00 30.00  071331 1.00 30.00	HSN   Qty   Weigh   Rate

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Rupees Five Thousand Nine Hundred Fifty Only.

4.40

Bankers Details:

- 59.00

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.

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**