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

OOLWAL15@GMAIL.CO	OM	Invoice No. SL/13249				
Datad	1					
Dated.	21/03/2024	Ref. Date 21/03/2024				
Invoice Time	18:02					
G.R. No.						
Transport.	BABA					
Truck No.						
E-Way Bill No.						
IRN No						
ACK No		Date: 1/1/1975 00:00				
	G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:02 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.00	29,400.00

Other 0	Charges				Total Qty	10	300.00	Basic Amount	29,400.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 Chargeable	(In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Nine	•	,	undred Fo	orty Only.			Net Amount	29,540.00

CGST0%+SGST0% On Rs.29400.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GM	AIL.CO)M	Î	voice N			
Party : KAMAL TRADERS, BASSI			Invoice Time G.R. No.		21/03/2024		Ref. Date			
					18:02					
			ort. BABA							
Part	y Station BASSI		Truck I	No.						
Pho	ne n		E-Way 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	10.00	300.00	9,800.00	0.0			
Oth	er Charges	To	tal Qty	10	300.00	Basic A	mount			
Note	9					Oth.Cha	arges			

Note Otn.Charges CGST TAX KANTA MAZDURI THELI BHADA 22.00 96.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Nine Thousand Five Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.29400.00=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