GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

E-2-, KAJ	DHANI KKISHI ULAJ MANDI, SHK	AK KUAD, JAI	IUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	14/09/2024	Ref. Date 14/09/202				
	Invoice Time	Invoice Time 12:38					
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date :	Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	RAJMA	0713	1.00	29.70	10,800.00	0.00	3,207.60

	-
Oth.Charges	-27.60
CGST TAX	0.00
SGST TAX	0.00
	0.400.00
Net Amount	3,180.00
-	CGST TAX

CGST0%+SGST0% On Rs.3207.60=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

20 70 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

## **\**

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM	In	voice N
Party : QR CODE JAIPUR		Dated	Dated.		14/09/2024 F	
		Invoic	e Time	12:38	•	
		G.R. N	-			
		Trans				
Party Station JAIPUR			Truck No.			
Pho	ne n		Bill No			
GST	NO UnRegistered	IRN No	•			
Brol	ker. DL WITHOUT	ACK N	0			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA	0713	1.00	29.70	10,800.00	0.0
Oth	er Charges	Total Qty	/ <b>1</b>	29.70	Basic Ar	nount
Note	)				Oth.Cha	rges
MUDE	AT EXP KANTA MAZDU	RI			CGST T	AX

Rupees Three Thousand One Hundred Eighty Only.

CGST0%+SGST0% On Rs.3207.60=Tax:0.00

2.20

Bankers Details:

- 32.00

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.

2.20

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**