GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker. DL BARGOTI JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

,		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12723				
Party : HARIOM TRADERS CP BAZ	ZAR Dated.	11/03/2024	Ref. Date 01/01/1975			
	Invoice Time	11:44				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GK5330				
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.0
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.0
Oth	er Charges	Total Oty	, 4	120 00	Basic An	ount	9.960.0

Other	Charges	Total Qty	4	120.00	Basic Am	ount	9,960.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	١X	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Nine Thousand Nine Hundred Seventy	Eight Only.			Net Amo	unt	9,978.00

CGST0%+SGST0% On Rs.9960.00=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

Dated.		11/03/202				
Invoice			24 R	Ref. Date		
Invoice		11:44				
G.R. N	о.					
Truck	Truck No.		RJ14GK5330			
E-Way	Bill No.					
IRN No						
ACK No	)			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	2.00	60.00	10,200.00	0.0		
0713	2.00	60.00	6,400.00	0.0		
	Transp Truck E-Way IRN No ACK No HSN Code	Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 0713 2.00	Transport. Truck No. RJ14GKS E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh  0713 2.00 60.00	Transport. Truck No. RJ14GK5330 E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh Rate  0713 2.00 60.00 10,200.00		

**Other Charges** 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Nine Hundred Seventy Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.9960.00=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