GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/2123				
Party : RAJENDRA KUMAR JAGDISH PRASAD, JAWAHAR N	H PRASAD,	Dated.	20/05/2024	Ref. Date 20/05/2024			
		Invoice Time	18:49				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	6423				
		E-Way Bill No	-				
GST NO UnRegistered		IRN No	IRN No				
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0.00	14,550.00

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	14,550.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):					SGST TA	λX	0.00
	Fourteen Thousand Five I		Two On	ıly.		Net Amo	unt	14.572.00

CGST0%+SGST0% On Rs.14550.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

DU L OF OURDI

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

				24 R	ef. Date				
JAWAHAR N				18:49					
	G.R. No.								
Party Station JAIPUR Phone n GST NO UnRegistered		Transport. Truck No.		6423					
								E-Way Bill No.	
		IRN No							
		ker. DL BARGOTI JI	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
MOONG SABUT	0713	5.00	150.00	9,700.00	0.0				
	y : RAJENDRA KUMAR JAGDISH PRASAD, JAWAHAR N y Station JAIPUR ne n NO UnRegistered ker. DL BARGOTI JI	y : RAJENDRA KUMAR JAGDISH PRASAD, JAWAHAR N Invoice G.R. N Transp Truck Truck E-Way IRN No UnRegistered Ker. DL BARGOTI JI Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No HSN Code	y : RAJENDRA KUMAR JAGDISH PRASAD, JAWAHAR N Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	JAWAHAR N Invoice Time 18:49 G.R. No. Transport. Truck No. 6423 E-Way Bill No. IRN No NO UnRegistered Ker. DL BARGOTI JI Description Of Goods ACK No HSN Code Qty Weigh	Y : RAJENDRA KUMAR JAGDISH PRASAD, JAWAHAR N				

 Other Charges
 Total Qty
 5
 150.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fourteen Thousand Five Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.14550.00=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

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Authorise