GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

	E-24, RAJD	HANI KRISHI U	J PAJ MANI	OI, SIKA	AR ROAD,	JAIPUR			
FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.CO								
Party : NAWAL KISHOR & CO AJITGARH Party Station AJIT GARH Phone n GST NO UnRegistered		Dated.	Dated. 11/09/20 Invoice Time 12:43 G.R. No. Transport. Truck No.		11/09/2024 R		ef. Date 11/09/2024		
		Invoice			٠				
		G.R. No							
		Transp							
		Truck I							
		E-Way	Bill No.	0.					
		IRN No	-						
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,200.00	0.00	15,300.00	

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	15,300.00
Note					Oth.Char	ges	22.00
KANTA					CGST TA	λX	0.00
11.00 Amo i	0 11.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Fifteen Thousand Three Hund	dred Twenty Two Only			Net Amo	unt	15.322.00

CGST0%+SGST0% On Rs.15300.00=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

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	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N		
Party : NAWAL KISHOR & CO AJITGARH Party Station AJIT GARH		Dated.	Dated. Invoice Time		11/09/2024 F			
		Invoice			12:43			
		G.R. No						
		Transp						
			Truck No.					
Pho	ne n	E-Way I	Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL WITHOUT		ACK No	ACK No Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount		
Note	;				Oth.Cha	rges		
KANT	'A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Rupees Fifteen Thousand Three Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount