GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI K	RICHI IIPA I MANDI	SIKAR ROAD	IAIDIIR

FSSAI NO.12215026001442	Invoice No. SL/614			
Party :SHRI KRISHANAM ENTERPRIS	ERPRISES RNO 2	Dated.	13/04/2024	Ref. Date 13/04/2024
		Invoice Time	16:42	+
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	SELF	
Phone n				
GST NO UnRegistered		IRN No		
Broker. DL TARACHAND JAT		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	3.00	90.00	11,200.00	0.00	10,080.00	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	10,080.00	

Other Or	iaiges	rotal Gty	9	30.00	240.07	.0,000.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount C	6.60 Chargeable (In Words):				SGST TAX	0.00
	en Thousand Ninety Three Only.				Net Amount	10 002 00
Tiapees	on mousand runety mice only.				Net Amount	10,093.00

CGST0%+SGST0% On Rs.10080.00=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

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice N			
Party: SHRI KRISHANAM ENTERPI	RISES RNO 2	Dated.	13/04/2024	Ref. Date
		Invoice Time	16:42	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	SELF	
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL TARACHAND JAT		ACK No		Date :
C.No. Description Of Coods		HSN Otr	Waigh	GST GST

	- 52 1740 (511) 415 (71)	1				Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,200.00	0.0

C	Other	Charges	To	otal Qty	3	90.00	Basic Am	ount	
Ν	lote						Oth.Char	ges	
	ANTA	MAZDURI					CGST TA	ΑX	
"	5.60 ∆mou	6.60 nt Chargeable (In Words):					SGST TA	λX	-
	Rupees Ten Thousand Ninety Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.10080.00=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**

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Authorise