GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1910 FSSAI NO.12215026001442 Party: RAJKUMAR AGARWAL JHOTWARA Dated. 16/05/2024 Ref. Date 16/05/2024 Invoice Time 14:29 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT 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	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty Fo	ur Only.			Net Amount	2.764.00
	•	•				_,

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

LWAL15@GM	IAIL.CO	OM	In	voice N		
Dated.		16/05/2024		Ref. Date		
Invoice	Invoice Time G.R. No.		14:29			
G.R. No						
Transport. Truck No.		SELF				
						E-Way Bill No.
IRN No  ACK No Date:						
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:29 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 16/05/2024 R Invoice Time 14:29 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

Rupees Two Thousand Seven Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

**KANTA** 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**