GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJD	HANI KKISHI UFAJ M	ANDI, SIKA	AK KOAD, JAIF	UK	
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Da	ted.	01/07/2024	Ref. Date 01/07/2024	
	_				

Invoice Time 14:35 G.R. No.

Transport.
Truck No.

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO UnRegistered

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	5.790.00

Rupees Five Thousand Seven Hundred Forty One C			One Only.			Net Amount	5,741.00
Amount Chargeable (In Words ):				SGST TAX	0.00		
- 58.00	4.40	4.40				COCTTAV	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-49.00
Other Char	ges		Total Qty	2	60.00	Dasic Amount	5,790.00

CGST0%+SGST0% On Rs.5790.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

==:,:::::		0.12,0.11
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N
Party : QR CODE JAIPUR	Dated. 01/	07/2024 Ref. Date
	Invoice Time 14:	35
	G.R. No.	
	Transport.	
Party Station JAIPUR	Truck No.	
Phone n	E-Way Bill No.	
GST NO UnRegistered	IRN No	
Broker. DL WITHOUT	ACK No	Date :
S.No. Description Of Goods	HSN Oty V	Veigh Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0

Other Charges		To	otal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI							CGST TAX		
- 58.00 4.40 4.40 Amount Chargeable (In Words ):					SGST TA	XΑ	_		
Rupees Five Thousand Seven Hundred Forty One Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.5790.00=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

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise