GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12656 FSSAI NO.12215026001442 Party: RAMNIWAS RAKESH KUMAR Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 15:05 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Way Bill No.

IRN No

**GST NO UnRegistered** 

Phone n

Broker. DL RADHESHYAM JI **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.00	22,050.00

Other (	Charges				lotal Qty	7	210.00	Basic Amount	22,050.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 ords ):					SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Two Thousand One Hundred Forty Eight Only.							Net Amount	22,148.00	

IGST0% On Rs.22050.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	Ir	Invoice N				
Party:RAMNIWAS RAKESH KUMAR		.R			08/03/2024		Ref. Date		
					15:05				
			G.R. No.						
			Transport.			JAIPUR NIMRANA			
Part	y Station NARNOL		Truck	No.					
Phone n GST NO UnRegistered		·	E-Way	Bill No.					
			IRN No						
Brok	(er. DL RADHESHYAM JI		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	7.00	210.00	10,500.00	0.0		

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note	<b>;</b>							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
15.4			67.20					SGST TA	١X	Ī
Amount Chargeable (In Words ):									_	
Rupees Twenty Two Thousand One Hundred Forty Eight Only.							Net Amo	unt	Ì	

IGST0% On Rs.22050.00=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** 

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