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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7019

Party :NAVNEET KUMAR & CO., MURLIPURA

| Dated. | 23/09/2024 | Ref. Date 23/09/2024 |
| Invoice Time | 14:22 |
| G.R. No. |
| Transport.

Truck No.

E-Way Bill No.

**MAHAVEER** 

Party Station JAIPUR

Phone n
GST NO 08AXBPG3857D1ZO

IRN No

Broker. DL PINTU JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.70	9,500.00	0.00	2,821.50
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00
1 0+h	or Charges	Total Oty	2	00.70	Racic Am	nount	8 3/1 50

Other	onarges	Total Qty	3	89.70	Dasic Amount	0,341.30
Note					Oth.Charges	13.50
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Three Hundred Fifty Fiv	e Only.			Net Amount	8.355.00

CGST0%+SGST0% On Rs.8341.50=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

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FSSAI NO.12215026001442 DI	KOOLWAI	.15@GMAIL.CO	Invoice N	
Party: NAVNEET KUMAR & CO., MURL	.IPURA	Dated.	23/09/2024	Ref. Date
		Invoice Time	14:22	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	MAHAVEER	
Phone n		E-Way Bill No		
GST NO 08AXBPG3857D1ZO		IRN No	No	
Broker. DL PINTU JI		ACK No		Date :
· · · · · · · · · · · · · · · · · · ·				1 -

Broker. DL PINTU JI		ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	1.00	29.70	9,500.00	0.0	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.0	

Othe	er Charges	То	tal Qty	3	89.70	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	λX	
	6.60 6.60  Amount Chargeable (In Words ):				SGST TA	λX		
Rupees Fight Thousand Three Hundred Fifty Five On			Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8341.50=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

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Authorise