GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOl	LWAL15@GMAIL.C	Invoice No. SL/435				
Party: MEENA MASALA SIKAR	ROAD	Dated.	10/04/2024	Ref. Date 10/04/2024			
		Invoice Time	14:24				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n	Truck No.	RJ14ZK2206					
		E-Way Bill No	١.				
GST NO 08BTWPA6577L1ZS		IRN No					
Broker. DL ABHISHEK KOOLW	/AL	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	10.00	300.00	11,000.00	0.00	33,000.00	

Othe	r Charges		Total Qty	10	300.00	Basic Amo	ount	33,000.00
Note						Oth.Charg	es	44.00
KANTA	MAZDURI					CGST TAX	X	0.00
22.00 Amou		le (In Words):				SGST TAX	<	0.00
	•	e Thousand Forty Four Only.				Net Amou	ınt :	33.044.00

CGST0%+SGST0% On Rs.33000.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

11 NO. 122 1302000 1442 DROOM	LWALISCON	IAIL.C	J171		VOICE IN		
y :MEENA MASALA SIKAR ROAD	Dated. Invoice Time G.R. No. Transport. Truck No.		10/04/2024 F		Ref. Date		
			14:24				
			RJ14ZK2206				
y Station JAIPUR							
ne n	E-Way Bill No.						
NO 08BTWPA6577L1ZS							
ker. DL ABHISHEK KOOLWAL	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(SURG)-1	0/1390	10.00	300.00	11,,000.00	0.0		
	y :MEENA MASALA SIKAR ROAD y Station JAIPUR ne n NO 08BTWPA6577L1ZS ker. DL ABHISHEK KOOLWAL	y : MEENA MASALA SIKAR ROAD Dated. Invoice G.R. No Transp y Station JAIPUR ne n NO 08BTWPA6577L1ZS ker. DL ABHISHEK KOOLWAL Description Of Goods Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No	y : MEENA MASALA SIKAR ROAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated. 10/04/202 Invoice Time 14:24 G.R. No. Transport. Truck No. RJ14ZKZ E-Way Bill No. IRN No IRN No IRN No Description Of Goods MSN Code Qty Weigh Weigh Code Qty Weigh Code Code	Dated. 10/04/2024 R Invoice Time 14:24 G.R. No. Transport. Truck No. RJ14ZK2206 E-Way Bill No. IRN No IRN No IRN No ACK No Bescription Of Goods Mark Code Qty Weigh Rate R R R R R R R R R		

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Three Thousand Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.33000.00=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