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

	L = 1, 1410 L	TILL II IIIII	C1 119 1111111	, , ,	,	JAIL CI	•			
FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	Ir	Invoice No. SL/1488				
Party : RAKESH KUMAR JI MANDAWARI  Party Station MANDAWARI		Dated		06/05/20	06/05/2024 Ref. Date 06/05/2					
		Invoice	Invoice Time		16:01					
		G.R. No. Transport. GANESH Truck No.								
				GANESH						
'	Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No							
Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00

Oth	er Charges		Total Qty	3	90.00	Basic Amount	8,730.00
Note	,					Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 <b>Am</b> c		28.80 le (In Words ):				SGST TAX	0.00
	•	usand Seven Hundred Se	eventy Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party : RAKESH KUMAR JI MANDAWARI		Dated.	Dated.		06/05/2024				
		Invoice Time		16:01					
		G.R. No	0.						
			Transport.		GANESH				
Part	y Station MANDAWARI	Truck I	No.						
Pho	ne n	-	E-Way Bill No.						
GST NO UnRegistered		IRN No							
	ker. DL SANTOSH KHANDELWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount			

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

THELI BHADA

28.80

Rupees Eight Thousand Seven Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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**