GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13416 FSSAI NO.12215026001442 Party: AMIT KUMAR YASH KUMAR Dated. 27/03/2024 Ref. Date 27/03/2024 Invoice Time 17:09 G.R. No. Transport. Truck No. RJ14GD4245 **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL VIKASH KHANDELWAL		ACK No	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	9,050.00	0.00	27,150.00		

Other	Charges	Total Qty	10	300.00	Basic Amount	27,150.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand One Hundred	Ninety Four O	nly.		Net Amount	27.194.00

CGST0%+SGST0% On Rs.27150.00=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 08ANOPG4101P1ZP

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

Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	ort. No. Bill No.	27/03/202 17:09 RJ14GD4		ef. Date	
G.R. No Transp Truck N E-Way IRN No ACK No	ort. No. Bill No.	RJ14GD4	1245		
Transp Truck N E-Way IRN No ACK No	ort. No. Bill No.		1245		
Truck No	No. Bill No.		1245		
E-Way IRN No ACK No	Bill No.		1245		
IRN No					
ACK No					
HSN		Date :			
Code	Qty	Weigh	Rate	GST RATE %	
071390	10.00	300.00	9,050.00	0.0	
	071390	071390 10.00	071390 10.00 300.00	071390 10.00 300.00 9,050.00	

Other Charges			Total Qt	y 1	0	300.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	22.0	0 22.00 unt Chargeable (In Words)					SGST TA	λX	_
		es Twenty Seven Thousand		ır Onl	v		Net Amo	unt	

CGST0%+SGST0% On Rs.27150.00=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