GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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.CO	Invoice No. SL/3146				
Party : Parth Cash Counter Kota	Dated.	22/06/2024	Ref. Date 22/06/2024			
	Invoice Time	14:17				
	G.R. No.					
	Transport.	Transport. PANKAJ RO				
Party Station Kota Phone n	Truck No.					
	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	20.00	600.00	9,650.00	0.00	57,900.00

C	Other (	Charges		Total Qty	20	600.00	Basic Amount	57,900.00
Ν	lote						Oth.Charges	280.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.00 mount	44.00 t Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	Rupees Fifty Eight Thousand One Hundred Eigh			Eighty Only.			Net Amount	58,180.00

CGST0%+SGST0% On Rs.57900.00=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

i i of our pri

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM	In	voice N
Party : Parth Cash Counter Kota					22/06/202	24 F	Ref. Date
					14:17		
		G.R. No.					
			Transport. Truck No.		PANKAJ ROADWAYS		
Part	y Station Kota						
			E-Way	Bill No.			
Phone n GST NO Unknown Broker. DL GOVIND BROKER			IRN No				
			ACK No	)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	20.00	600.00	9,650.00	0.0

Other Charges		To	otal Qty	20	600.00	Basic Amou			
Note	)						Oth.Char	ges	
KANT		THELI BHADA					CGST TA	XΑ	
44.0		192.00					SGST TA	λX	_
Amo	ount Chargeabl	e (In Words ):							_
Rupees Fifty Eight Thousand One Hundred Eighty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.57900.00=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

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorise