

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/6174			
Party :SHRI NAMOTRDIING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated.	02/09/2024	Ref. Date 02/09/2024			
		Invoice Time	12:26				
		G.R. No.					
		Transport.					
		Truck No.	SELF				
		E-Way Bill No.					
		IRN 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	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty		1	30.00	Basic Amount	3,060.00
Note KANTA MAZDURI 2.20 2.20 Amount Chargeable (In Words): Rupees Three Thousand Sixty Four Only.					Oth.Charges		4.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		3,064.00
CGST0%+SGST0% On Rs.3060.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
Party :SHRI NAMOTR DING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">02/09/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">12:26</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2"></td> </tr> <tr> <td>Truck No.</td> <td colspan="2">SELF</td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	02/09/2024	Ref. Date	Invoice Time	12:26		G.R. No.			Transport.			Truck No.	SELF		E-Way Bill No.			IRN No			ACK No	Date :		
Dated.	02/09/2024	Ref. Date																								
Invoice Time	12:26																									
G.R. No.																										
Transport.																										
Truck No.	SELF																									
E-Way Bill No.																										
IRN No																										
ACK No	Date :																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 55%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weigh</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST RATE %</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MOONG MOGAR(30KG)-1</td> <td style="text-align: center;">071390</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: right;">10,200.00</td> <td style="text-align: right;">0.0</td> </tr> </tbody> </table>	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0												
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %																				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0																				
Other Charges				Total Qty 1 30.00	Basic Amount																					
Note KANTA MAZDURI 2.20 2.20					Oth.Charges																					
Amount Chargeable (In Words): Rupees Three Thousand Sixty Four Only.					CGST TAX																					
					SGST TAX																					
					Net Amount																					
CGST0%+SGST0% On Rs.3060.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978																										
<u>Declaration</u> 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.																										