GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4257

Party :GIRIRAJ TRADING CO. KUKARKHEDA Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 16:16

G.R. No. Transport. Truck No. 5494

Party Station JAIPUR

GST NO 08AEOPA5901J1ZI

Broker. DL SUMIT KABRA

IRN No

E-Way Bill 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	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	tal Qty	2	60.00	Basic Am	ount	6,150.00

	Other Ondriges	rotal Gty	_	00.00		-,
	Note				Oth.Charges	9.00
	KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00	
	Rupees Six Thousand One Hundred Fifty Ni	ne Only.			Net Amount	6.159.00
		•				5,100.00

CGST0%+SGST0% On Rs.6150.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : GIRIRAJ TRADING CO. KUKARKHEDA Dated. 18/07/2024	Dof Doto						
	Ref. Date						
Invoice Time 16:16	16:16 5494						
G.R. No.							
Transport.							
Party Station JAIPUR Truck No. 5494							
Phone n E-Way Bill No.							
GST NO 08AEOPA5901J1ZI IRN No	IRN No						
Broker. DL SUMIT KABRA ACK No	Date :						
S.No. Description Of Goods HSN Code Qty Weigh Ra	te GST RATE %						
1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,700	0.00						
2 MOONG DAL(30KG)-1 071331 1.00 30.00 9,800	0.00						

Other Charges

Total Qty

Oth. Charges

Oth. Charges

CGST TAX

4.40

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Fifty Nine Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.6150.00=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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise