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

E 2 1, 10 13 E	, , , , , , , , , , , , , , , , , , ,	11 01 110 11111111111111111111111111111	110 100 110, 01111	· CIC	
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	Invoice No. SL/13532		
Party : DIPANSHU TRADERS H	IINDON	Dated.	30/03/2024	Ref. Date 30/03/2024	
		Invoice Time	13:13	•	
		G.R. No.			
		Transport.	MARUTI		
Party Station HINDON Phone n		Truck No.			
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DL HANUMAN BROKE	ER	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	10,900.00	0.00	32,700.00

Other	Charges			Total Qty	10	300.00	Basic Amount	32,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	ed Forty Only.			Net Amount	32,840.00

CGST0%+SGST0% On Rs.32700.00=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 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12	y : DIPANSHU TRADERS HINDON	Dated.		30/03/202	24 B	ef. Date			
I WILL THE PROPERTY OF A STATE OF THE PROPERTY			Invoice Time		13:13				
			G.R. No.		13.13				
		Transp		MARUTI					
Dart	y Station HINDON	Truck N			-				
	ne n	E-Way	E-Way Bill No. IRN No						
_	NO UnRegistered	IRN No							
Brol	Ker. DL HANUMAN BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,900.00	0.0			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount			
Note	)				Oth.Cha	rges			

Rupees Thirty Two Thousand Eight Hundred Forty Only. CGST0%+SGST0% On Rs.32700.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**