GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
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DKOOLWAL15@GMAIL.C	Invoice No. SL/6312						
Dated.	05/09/2024	Ref. Date 05/09/2024					
Invoice Time	16:33						
G.R. No.							
Transport.	BALI						
Truck No.							
E-Way Bill No							
IRN No							
L ACK No		Date: 1/1/1975 00:00					
	DKOOLWAL15@GMAIL.Co  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM  Dated. 05/09/2024 Invoice Time 16:33 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No					

Waigh

Doto CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00
						1	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	Fourteen T	•	,				Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

		DKOOLWAL15@GMA Dated.				nvoice N	
Party : PAWAN TRADERS NAGER					24 H	Ref. Date	
		Invoice		16:33			
		G.R. No					
		Transpo					
Party	Station NAGER	Truck I					
Phon	e n	E-Way	Bill No	-			
GST I	NO Unknown	IRN No					
	er. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No. I	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 N	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.0	
0.1	r Chargo	Total Oty		150.00	Dania Au		

**Other Charges** Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13950.00=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