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

2 - 1, 11.102111			, , , , , , , ,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Inv	Invoice No. SL/125					
Party : Parth Cash Counter Kota	Dated.	03/04/2	2024 R	ef. Date 0	3/04/2024				
	Invoice T	me 14:20	14:20						
	G.R. No.								
	Transport	. PANK	PANKAJ ROADWAYS						
Party Station Kota	Truck No.								
Phone n	E-Way Bil	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL GOVIND BROKER	ACK No			Date: 1	/1/1975 00:0				
	TICN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	11,125.00	0.00	83,437.50

1	Other (Charges		Total Qty	25	750.00	Basic Amount	83,437.50
Ī	Note						Oth.Charges	350.50
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	55.00 Amount	55.00 Chargeable	240.00 e (In Words):				SGST TAX	0.00
		•	e Thousand Seven Hun	dred Eighty Eight	Only.		Net Amount	83,788.00

CGST0%+SGST0% On Rs.83437.50=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.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	L15@GMAIL.COM			In	Invoice N		
y : Parth Cash Counter Kota		Dated.		03/04/2024 F		Ref. Date		
		Invoice	Time	14:20	•			
		G.R. N	0.					
				PANKAJ ROADWAYS				
Party Station Kota			No.					
•		E-Way	Bill No.					
NO Unknown		IRN No						
ker. DL GOVIND BROKER		ACK No Date						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(SURG)-1		0/13/0	23.00	750.00	11,123.00	0.0		
	y :Parth Cash Counter Kota y Station Kota ne n NO Unknown ker. DL GOVIND BROKER	y :Parth Cash Counter Kota y Station Kota ne n NO Unknown ker. DL GOVIND BROKER Description Of Goods	y : Parth Cash Counter Kota Invoice G.R. N Transp y Station Kota ne n NO Unknown ker. DL GOVIND BROKER Description Of Goods Dated. Invoice G.R. N Transp Truck E-Way IRN No IRN No IRN No IRN No	y : Parth Cash Counter Kota Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Code Qty	y : Parth Cash Counter Kota Dated. 03/04/202 Invoice Time 14:20 G.R. No. Transport. PANKA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 03/04/202 Invoice Time 14:20 G.R. No. Transport. PANKA Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y : Parth Cash Counter Kota Dated. 03/04/2024 F Invoice Time 14:20 G.R. No. Transport. PANKAJ ROAD Truck No. E-Way Bill No. IRN No IRN No Rocker. DL GOVIND BROKER ACK No Description Of Goods HSN Code Qty Weigh Rate Rocker Rocker Rocker Rocker Rocker Rocker Rocker Dated. 03/04/2024 F Invoice Time 14:20 G.R. No. Transport. PANKAJ ROAD Truck No. IRN No Rocker Rocker Rocker Dated. 03/04/2024 F Invoice Time 14:20 I		

Other Charges 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Eighty Three Thousand Seven Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.83437.50=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