GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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.CO	Invoice No. SL/7761		
Party: HEMA MITTAL MURLIPURA	Dated.	08/10/2024	Ref. Date 08/10/2024	
	Invoice Time	16:30		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	9808		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL KOOLWAL	ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,640.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty Thre	e Only.			Net Amount	8,653.00

CGST0%+SGST0% On Rs.8640.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CO	OM 08/10/202			SL/7761			
Party: HEMA MITTAL MURLIPURA			Dated.		24 Re	ef. Date	08/10/2024			
		Invoice	Time	16:30						
		G.R. No.								
		Transp								
Part	y Station JAIPUR	Truck N	Truck No. 9808							
	ne n	E-Way	Bill No.							
_	NO UnRegistered	IRN No	IRN No							
						_				
Broi	ker. DL KOOLWAL	ACK No		1	I		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	8,640.00			
Note	•				Oth.Char	•	13.00			
KANT					CGST TA	ΑX	0.00			
6.60					SGST TA	λX	0.00			
Amount Chargeable (In Words ): Rupees Eight Thousand Six Hundred Fifty Three Only.				Net Amount		8,653.00				
	ST0%+SGST0% On Rs.8640.00=	E 0.00			-	<u> </u>				

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES