GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

<u>ڳڳ</u> <u>BILL OF SUPPLY</u> Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.C	OM	Invoice No. SL/8070
Party: MEENA MASALA SIKAR F	ROAD	Dated.	14/10/2024	Ref. Date 14/10/2024
		Invoice Time	14:18	
	C	G.R. No.		
	Transport.			
Party Station JAIPUR		Truck No.	4223	
Phone n		E-Way Bill No		
GST NO 08BTWPA6577L1ZS		IRN No		
Broker. DL ABHISHEK KOOLW	AL	ACK No		Date: 1/1/1975 00:00

	W. DE ADINONER ROOLWAL	701110	AGINIO			Date : 1/1/19/5 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	9,800.00	0.00	29,400.00		

Other	Charges	rolai Qly	10	300.00	basic Amount	29,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Four Hundred Fo	orty Four Only	y.		Net Amount	29,444.00

CGST0%+SGST0% On Rs.29400.00=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

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GST NO 08BTWPA6577L1ZS		IRN No					
Broker. DL ABHISHEK KOOL	WAL	ACK No		Date: 1/1/1975 00:00			

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	Twenty Nine Thousand Four Hundred F	orty Four Only	y.		Net Amount	29,444.00

CGST0%+SGST0% On Rs.29400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory