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 U	UPA I MANDI.	SIKAR ROAD. JAIPUR
E-24, KAJDHANI KKISHI (UI AJ MANDI,	, SIRAK KOAD, JAH UK

2 2 1, 14 19 1	51111 (1 11115111 C1 11 5 1/1111 (15 1, 15 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	17/08/202	<u>2</u> 4 I	Ref. Date	17/08/2024	
	Invoice Time	Invoice Time 11:53				
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges		Total Qty	1	30.00	Basic Amount	2,790.00	
Note						Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 28.00	2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):					0.00		
Rupees Two	Thousand S	Seven Hundred Sixty S	ix Only.			Net Amount	2,766.00

CGST0%+SGST0% On Rs.2790.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice	N	
Party : QR CODE JAIPUR		Dated.	Dated. 17/		17/08/2024 F		Ref. Date	
		Invoice	e Time	11:53				
		G.R. N	о.					
		Transp						
Part	y Station JAIPUR	-	Truck No.					
Pho	ne n		Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL WITHOUT	ACK No)			Date) :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	(0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note)				Oth.Cha	rges		
MUDE	AT EXP KANTA MAZDURI				CGST T	ΑX		

Rupees Two Thousand Seven Hundred Sixty Six Only. CGST0%+SGST0% On Rs.2790.00=Tax:0.00

2.20

Bankers Details:

- 28.00

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.

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount