GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIMA I KRISHI CI MJ MIRADI, SHRIK KOMD, JAHI CK								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5392						
Party :QUALITY STAR	Dated.	16/08/2024	Ref. Date 16/08/2024					
	Invoice Time	14:46	•					
	G.R. No.							

Party Station BHARATPUR

Phone n

Lic No.: 3704/W

GST NO 08FFDPB9060N1Z3

IRN No

Transport.

Truck No.

E-Way Bill No.

Broker. DL HEMANT GOVINDAM

ACK No)		Date: 1/	1/1975	00:0

MARUTI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00
2	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
3	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00
0.1	O	-4-1 04	_	400.00	Dania Am	a.unt	15 075 00

Other	Cnarges			Total Qty	ь	180.00	Dasic Amount	15,975.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	l - /l \\	57.60				SGST TAX	0.00
Amour	it Chargeabl	ie (in wo	oras):					
Rupees	Sixteen Th	ousand F	Fifty Nine Only.				Net Amount	16,059.00

CGST0%+SGST0% On Rs.15975.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party : QUALITY STAR	Dated.	16/08/2024	Ref. Date
	Invoice Time	14:46	
	G.R. No.		
	Transport.	MARUTI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No		
GST NO 08FFDPB9060N1Z3	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date :

	DETILINATI GOVINDAN	7.0				Date .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.
2	MOONG SABUT	0713	2.00	60.00	9,700.00	0.
3	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.

Other Charges			To	tal Qty	6	180.00	Basic Am	ount	ĺ	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
13.20	13.20	o (In Wa	57.60					SGST TA	XΑ	Ī
	Amount Chargeable (In Words): Rupees Sixteen Thousand Fifty Nine Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.15975.00=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