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, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIFUK								
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/4264					
Party : QR CODE JAIPUR		Dated.	18/07/2024	Ref. Date 18/07/2024				

Invoice Time 18:18

G.R. No.
Transport.

Party Station JAIPUR

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Truck No.

Broker. DL WITHOUT

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

30 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
1		l	l	1		I	

Other Onai	ges		rotal Gty	•	30.00	240.07	_,, 00.00
Note						Oth.Charges	-23.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 27.00 Amount Cha	2.20	2.20 Words \:				SGST TAX	0.00
	•	,	0 0 1				
Rupees Iwo	Inousand S	Seven Hundred Thirt	y Seven Only.			Net Amount	2,737.00

Total Oty

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

Other Charges

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

2.760.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	M	In	voice N		
Party : QR CODE JAIPUR Party Station JAIPUR			Dated. Invoice Time		18/07/2024 R		ef. Date		
					18:18				
			G.R. No	-					
		Transpo							
			Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. 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	9,200.00	0.0		
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	nount		
Note)					Oth.Cha	rges		

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

KANTA MAZDURI

2.20

Rupees Two Thousand Seven Hundred Thirty Seven Only.

Bankers Details:

MUDDAT EXP

- 27.00

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.

2.20

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

CGST TAX

SGST TAX

Net Amount