GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	Invoice No. SL/12863		
Party : KOSHAL KUMAR AND COM	PANY BAGRU	Dated.	14/03/2024	Ref. Date 14/03/2024	
		Invoice Time	11:17		
		G.R. No.			
		Transport.			
Party Station BAGRU		Truck No.	RJ14GL8725		
Phone n		E-Way Bill No	-		
GST NO Unknown		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

Brol	Broker. DL WITHOUT ACK No					Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	4.00	120.00	14,000.00	0.00	16,800.00	

Other	Charges	Total Qty	4	120.00	Basic Amount	16,800.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Eight Hundred Eighte	en Only.			Net Amount	16.818.00

CGST0%+SGST0% On Rs.16800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

## Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: KOSHAL KUMAR AND COMPANY BAGRU		Dated. Invoice Time		24 R	ef. Date		
				11:17			
	G.R. No. Transport.						
Party Station BAGRU Phone n GST NO Unknown		Truck No.		RJ14GL8725			
		E-Way Bill No. IRN No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
ARHAR DAL-1	071339	4.00	120.00	14,000.00	0.0		
	y Station BAGRU ne n	y Station BAGRU  ne n  NO Unknown  ker. DL WITHOUT  Description Of Goods  Invoice G.R. N  Transp  Truck E-Way IRN No B-Way IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No.  E-Way Bill No. IRN No IRN No Description Of Goods  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No IRN No Ode Oty	Invoice Time 11:17  G.R. No. Transport. Truck No. RJ14GL8  E-Way Bill No.  IRN No  IRN No  Description Of Goods  Invoice Time 11:17  G.R. No. Transport. Truck No. RJ14GL8  E-Way Bill No. IRN No  RN No  Qty Weigh	Invoice Time 11:17  G.R. No.  Transport.  Truck No. RJ14GL8725  E-Way Bill No.  IRN No  IRN No  ACK No  Description Of Goods  IRN Rate		

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA 8.80 8.80 8.80 Amount Chargeable (In Words):
 CGST TAX

 Rupees Sixteen Thousand Eight Hundred Eighteen Only.
 Net Amount

CGST0%+SGST0% On Rs.16800.00=Tax:0.00

Bankers Details:

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.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise