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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKO	OLWAL15@GMA	IL.CO	OM	Inv	voice No.	SL/6130			
Party : KAMAL TRADERS, BASSI	Dated. Invoice Time G.R. No.		02/09/20	24 R	Ref. Date 02/09/2024				
			15:11	,					
			VISHANU						
	Transpo								
Party Station BASSI	Truck No								
Phone n	E-Way Bill No. IRN No								
GST NO UnRegistered									
Broker. DL METHI BROKER	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00			

Other Charges		To	Total Qty 5 150.0		00	Basic Amount		13,650.00			
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00 unt Chargeabl	le (In Wo	48.00 rds ):						SGST TA	λX	0.00
	es Thirteen Th	•	,	ed Twenty	Only.				Net Amo	unt	13.720.00

CGST0%+SGST0% On Rs.13650.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

		OOLWAL15@GM		02/09/202		voice No Ref. Date			
Party : KAMAL TRADERS, BASSI		Dated. Invoice Time			F	iei. Date			
		G.R. No	15:11						
				MOLLANIII					
		•	Transport. VI			VISHANU			
Part	y Station BASSI								
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Brol	ker. DL METHI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic A	mount			
Note	9				Oth.Cha	irges			
KANT	'A MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Rupees Thirteen Thousand Seven Hundred Twenty Only.

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**