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, KAJDI		11 110/11D, J/111	CIX	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5648		
Party : QR CODE JAIPUR	Dated.	22/08/2024	Ref. Date 22/08/202	
	Invoice Time	18:50	·	

G.R. No.
Transport.

Party Station JAIPUR

Phone n

GST NO UnRegistered Broker. DL WITHOUT

IRN No

Truck No.

E-Way Bill 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	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,760.00

Other Onar	ges		rotal Gty	•	30.00		=,,,,,,,,,
Note						Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 28.00 Amount Char	2.20 raeable (In	2.20 Words):				SGST TAX	0.00
	•	Seven Hundred Th	irty Siy Only			NI-4 A	0.700.00
Tupees TWO	i ilousaliu c	seven nunuleu in	irty Six Orlly.			Net Amount	2,736.00

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

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

(پ

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@GN	MAIL.CO	ЭM	Ir	ivoice N	
Dated.	Dated.		24 F	Ref. Date	
Invoic	e Time	18:50			
G.R. N	lo.				
Truck	No.				
E-Way	Bill No.	-			
IRN No					
ACK No	•			Date :	
HSN Code	Qty	Weigh	Rate	GST RATE %	
0/1551	1.00	30.00	9,200.00	0.0	
	Invoic G.R. N Transp Truck E-Way IRN No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 18:50 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 18:50 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

Other Charges 30.00 Basic Amount Total Qty 1 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 28.00 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.2760.00=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