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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/5933 FSSAI NO.12215026001442 Party: MAHESH AND SONS SAHAPURA Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 16:01 G.R. No. Transport. Truck No. 8660 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other (Charges	lotal Qty	1	30.00	Basic Amount	2,820.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Twenty Fo	our Only.			Net Amount	2,824.00

CGST0%+SGST0% On Rs.2820.00=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

AN 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

	IAIL.CO	JIVI	ln	voice N		
Dated.	Dated.		24 R	ef. Date		
Invoice Time		16:01				
G.R. N	о.			<u> </u>		
Transp	ort.	8660				
Truck	No.					
E-Way	E-Way Bill No.					
IRN No						
ACK No	ACK No			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	1.00	30.00	9,400.00	0.0		
	Invoice G.R. N Transp Truck E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 16:01 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 16:01 G.R. No. Transport. Truck No. 8660 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Eight Hundred Twenty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2820.00=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