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. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	Ir	Invoice No. SL/1637				
Party : QR CODE JAIPUR	Dated.	Dated. 09/05/2 Invoice Time 17:24 G.R. No. Transport.		09/05/2024 Ref. Date 09/0				
	Invoice 7			<del></del>				
	G.R. No.							
	Transpo							
Party Station JAIPUR Phone n	Truck No	).						
	E-Way B	ill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date :						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description Of Goods	Code	213	, cigii	ruite	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges			Total Qty	1	30.00	Basic Amount	3,120.00
Note						Oth.Charges	-27.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 31.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Ninety Three Only.				Net Amount	3,093.00

CGST0%+SGST0% On Rs.3120.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	OM	Ir	voice N
Part	y :QR CODE JAIPUR		Dated.		09/05/202	24 F	Ref. Date
			Invoice	Time	17:24	•	
			G.R. No	<b>)</b> .			
			Transp				
Part	y Station JAIPUR		Truck N	No.			
Phone n GST NO UnRegistered Broker. DL WITHOUT			E-Way	Bill No.			
			IRN No				
			ACK No			Date :	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0
Oth	er Charges	To	tal Qty	1	30.00	Basic Aı	mount
Note	)					Oth.Cha	rges
	DAT EXP KANTA MAZDURI					CGST T	AX
	1.00 2.20 2.20					SGST T	AX

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Rupees Three Thousand Ninety Three Only.

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.

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

**Net Amount**