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 KRISH					! NI.	01 (670			
FSSAI NO.12215026001442 DKOOLW Party : BADAYA CHOICE COLLECTION		Dated.	AL15@GMAIL.CO			voice No. SL/670 lef. Date 15/04/2024				
	SADATA CHOICE COLLECTION	Invoice Time		15/04/20 16:01	724 11	ei. Date i	3/04/2024			
Party Station RAMGARH PACHWARA Phone n GST NO UnRegistered		G.R. No.								
				ЕКТА						
								E-Way I	E-Way Bill No. IRN No	
		IRN No								
			Ker. DL WITHOUT	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	10,400.00	0.00	3,120.00			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00			
Oth	av Okazura	Total Oh			Pools An	2011	6.490.00			
Other Charges		Total Qty	-			6,480.00				
Note KANTA MAZDURI THELI BHADA					Oth.Charges CGST TAX		28.00			
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20							0.00			
Amount Chargeable (In Words):					SGST TA	ΑX	0.00			
Rupe	ees Six Thousand Five Hundred Eight On	ly.			Net Amo	unt	6,508.00			
CGS	ST0%+SGST0% On Rs 6480 00-Tax	0 00			1		·			

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated. Invoice Time G.R. No. Transport. Truck No.		15/04/202	24 R	ef. Date							
		16:01									
		ЕКТА									
					E-Way Bill No. IRN No						
		T.	Dat								
Code	Qty	Weigh	Rate	GST RATE %							
071331	1.00	30.00	10,400.00	0.0							
071390	1.00	30.00	11,200.00	0.0							
Total Qty	2	60.00	0.00 Basic Amount Oth.Charges CGST TAX								
			COOTT	A \/							
	Invoice G.R. No Transpo Truck N E-Way I IRN No ACK No HSN Code 071331 071390	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code 071331 1.00 071390 1.00	Invoice Time 16:01 G.R. No. Transport. EKTA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071331 1.00 30.00 071390 1.00 30.00	Invoice Time 16:01							

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Rupees Six Thousand Five Hundred Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

SGST TAX

Net Amount