GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, 1010 E111		110 100 110, 0 1111	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11908			
Party : G.R. TRADERS BADPIPLI	Dated.	19/02/2024	Ref. Date 19/02/2024		
	Invoice Time	13:06			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ0488			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	3.330.00

Otner	Cnarges	i otal Qty	1	30.00	Dasic Amount	3,330.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words ):					
Rupees	Three Thousand Three Hundred Thirty F	our Only.			Net Amount	3,334.00

CGST0%+SGST0% On Rs.3330.00=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

L OF SUPPLY PhOne: 01

## **RADHEY ENTERPRISES**

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

FSSA	NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N	
Party : G.R. TRADERS BADPIPLI		Dated.		19/02/202	24	Ref. Date		
		Invoice Time G.R. No.		Time	13:06			
				0.				
			Transport.					
Part	y Station JAIPUR	Truck		Truck No.		RJ14GJ0488		
	•	E-W	E-Way	Vay Bill No.				
Phone n GST NO UnRegistered		IRN No						
Brol	ker. DL RAJESH SHARMA		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.0	

Other Charges		Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 Amoun	t Chargeable (In Words ):				SGST TAX	
	Three Thousand Three Hundred Thirty	Four Only.			Net Amount	

CGST0%+SGST0% On Rs.3330.00=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