GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

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/2191 FSSAI NO.12215026001442 Party : G.R. TRADERS BADPIPLI Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 14:49 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

Broker, DI BAJESH SHARMA

Broker. DL RAJESH SHARMA		ACK 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	10,200.00	0.00	3,060.00		

Other	Charges	Total Qty	1	30.00	Basic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Sixty Four Only.				Net Amount	3,064.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Dated.	Dated. Invoice Time G.R. No.		23/05/2024 F			
Invoice			14:49			
G.R. No						
Transport.						
Truck N	Truck No.		RJ14GJ0488			
E-Way Bill No.						
IRN No						
ACK No				Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
071331	1.00	30.00	10,200.00	0.0		
	Invoice G.R. No Transp Truck N 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 14:49 G.R. No. Transport. Truck No. RJ14GJ0 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 14:49 G.R. No. Transport. Truck No. RJ14GJ0488 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

	Other Charges		To	otal Qty	1	30.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTA	MAZDURI					CGST TA	λX	
	Amount Chargeable (In Words): Rupees Three Thousand Sixty Four Only.						SGST TA	λX	
							Net Amo	unt	

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

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.

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