GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRICHI IIDA	IMANDI	SIKAR ROAD	IAIPIIR

Invoice No. SL/5496
D-4 D-4- 47/00/0004
Ref. Date 17/08/2024
•
Date: 1/1/1975 00:00

Waigh

Data CST

20 00 Basic Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
						l .	

Other Charges		Total Gity	•	30.00	Dasio / tirioant	2,010.00
Note					Oth.Charges	-25.00
MUDDAT EXP KAN					CGST TAX	0.00
- 29.00 2.20 Amount Chargeable	2.20 (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Eighty Five Only.				Net America	0.005.00	
Tupees Two Thousa	ia Eight Hanarea Eigh	ity i ive Offiy.			Net Amount	2,885.00

Total Oty

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

Other Charges

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

2 910 00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BULL OF SUB

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	DΜ	In	voice N	
Party : QR CODE JAIPUR			Dated.		17/08/2024 Re		ef. Date	
			Invoice	Time	17:44			
			G.R. No) .				
			Transp					
Part	y Station JAIPUR		Truck No. SELF					
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No				Date :	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,700.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic An		
Note)					Oth.Cha	•	
	DAT EXP KANTA MAZDURI					CGST T	ΑX	
- 29	9.00 2.20 2.20					SGST T	ΔX	

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Rupees Two Thousand Eight Hundred Eighty Five Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

SGST TAX

Net Amount