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, JAIPUR

FSSAI NO.12215026001442	DKOOLW	OLWAL15@GMAIL.COM				Invoice No. SL/3561				
Party: THAKURIYA TRADERS MALI	котні	Dated.		03/07/20	24	Ref. Dat	e 03/07/2	2024		
		Invoice	Time	14:07						
		G.R. No	).							
		Transp	ort.							
Party Station JAIPUR		Truck N	lo.	1783	783					
Phone n		E-Way I	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL JYOTI PRASAD		ACK No				Date	: 1/1/1975	00:00		
		HSN	04	***	D 4	CCT	_			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Otner	charges	rotal Qty	1	30.00	basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty F	our Only.			Net Amount	2,734.00

CGST0%+SGST0% On Rs.2730.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	)M	In	voice N		
Party: THAKURIYA TRADERS MALI KOT		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	14:07				
		G.R. No.						
		Transp						
Part	y Station JAIPUR	Truck No. 1783						
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	Ker. DL JYOTI PRASAD	ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0		
Othe	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note					Oth.Cha	-		
KANT	A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Rupees Two Thousand Seven Hundred Thirty Four Only.

Bankers Details:

E. & O.E.

**KANTA** 2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**