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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6892 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 12:11 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges			To	tal Qty	1	3	0.00	Basic Am	nount	2,490.00
Note									Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	AΧ	0.00
2.20	2.20 nt Chargeab	le (In Wo	9.60 ords ):						SGST TA	λX	0.00
	•	•	Hundred Four	only.					Net Amo	unt	2,504.00

CGST0%+SGST0% On Rs.2490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	e Time o. ort. No. Bill No.	Weigh		Date:
G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	o. ort. No. Bill No.	VISHAN		GST
Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No. Qty	Weigh		GST
Truck I E-Way IRN No ACK No HSN Code	No. Bill No. Qty	Weigh		GST
E-Way IRN No ACK No HSN Code	Bill No.	Weigh	Rate	GST
IRN No ACK No HSN Code	Qty	Weigh	Rate	GST
ACK No	Qty	U	Rate	GST
HSN Code	Qty	U	Rate	GST
Code		U	Rate	
0713	1.00	20.00		KAIE 70
		30.00	8,300.00	0.0

30.00 Basic Amount Other Charges Total Qty 1 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Five Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2490.00=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