GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	OKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/12113					
Party: VIJAY MISTHAN BHANDAR JAI	ITPURA	Dated.	24/02/2024	Ref. Date 24/02/2024					
		Invoice Time	14:10						
		G.R. No.							
		Transport.							
Party Station JAITPURA		Truck No.	RJ14GJ0488						
hone n		E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	58.50	11,200.00	0.00	6,552.00

Other	Charges	Total C	ty	2	58.50	Basic Am	ount	6,552.00
Note						Oth.Charg	ges	9.00
KANTA	MAZDURI					CGST TA	X	0.00
4.40 <b>Amou</b> l	4.40 nt Chargeable (In Words ):					SGST TA	Х	0.00
Rupee	s Six Thousand Five Hundred Sixt	y One Only.				Net Amou	unt	6.561.00

CGST0%+SGST0% On Rs.6552.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

		DKOOLWA		AIL.CC			voice N		
Party : VIJAY MISTHAN BHANDAR JAITPURA		Dated.		24/02/2024		Ref. Date			
			Invoice	Time	14:10				
				G.R. No.					
			Transp	Transport.					
Part	y Station JAITPURA		Truck N	۱o.	RJ14GJ0488				
			E-Way	Bill No.					
Phone n GST NO UnRegistered		IRN No							
Brok	(er. DL RAJESH SHARMA		ACK No				Date :		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	58.50	11,200.00	0.0		

**Other Charges** 58.50 Basic Amount Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Five Hundred Sixty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.6552.00=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