GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	OM		Invoice No. SL/4855			
Party: MARUTI ENTERPRISES MA	AHUWA	Dated.		03/08/20	24	Ref. Date	03/08/2024		
		Invoice	13:31						
		G.R. No).						
		Transport.		BAYANA BHARATPUR					
Party Station MAHUWA		Truck N	lo.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELWA	AL	ACK No				Date :	1/1/1975 00:00		
CN- Di-ti Of C1-		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
l			l	l		1	

Otner	Charges			Total Qty	5	150.00	Dasic Amount	15,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	ıt Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Fifteen Tho	ousand S	Six Hundred Se	venty Only.			Net Amount	15,670.00

CGST0%+SGST0% On Rs.15600.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

LL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	In	Invoice N				
Party: MARUTI ENTERPRISES MAHUWA			Dated.		03/08/202	24 R	ef. Date		
			Invoice	Time	13:31				
			G.R. N	0.					
Party Station MAHUWA Phone n			Transport.		BAYANA BHAR		ATPUI		
		Truck No.							
			E-Way Bill No.						
	GST NO UnRegistered			IRN No					
Brol	ker. DL ASHISH KHANDELV	VAL	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,400.00	0.0		

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX
11.00	11.00		48.00					SGST TA	ΙΥ
Amour	t Chargeab	le (In Wo	rds):					3031 17	1/1
	-	•	,	Seventy On	lv			Net Amo	unt

CGST0%+SGST0% On Rs.15600.00=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