GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13241 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 16:43 G.R. No. Transport. Truck No. **RJ14GQ4223 Party Station JAIPUR** E-Way Bill No.

**GST NO 08BTWPA6577L1ZS** 

Broker. DL ABHISHEK KOOLWAL

**ACK No** 

IRN No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 CHOULA MOGAR(30KG)-1 071339 5.00 9,500.00 150.00

14,250.00 071339 1.00 27.60 5,000.00 0.00 1,380.00 2 CHOULA MOGAR(30KG)-1 071390 1.00 8,300.00 0.00 2,382.10 MOONG MOGAR(30KG)-1 28.70

Other (	Charges	Total Qty	7	206.30	Basic Amount	18,012.10
Note					Oth.Charges	30.90
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Eighteen Thousand Forty Three Only.				Net Amount	18.043.00

CGST0%+SGST0% On Rs.18012.10=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM		
Party: MEENA MASALA SIKAR ROAD	Dated.	21/03/2024	Ref. Date	
	Invoice Time	16:43		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GQ4223		
Phone n	E-Way Bill No			
GST NO 08BTWPA6577L1ZS	IRN No	IRN No		
Broker. DL ABHISHEK KOOLWAL	ACK No		Date :	

_	2272110112111102					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,500.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	27.60	5,000.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	28.70	8,300.00	0.0

Othe	er Charges	To	otal Qty	7	206.30	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	λX	_
15.4	0 15.40 unt Chargeable (In Words ):					SGST TA	λX	-
Rupees Eighteen Thousand Forty Three Only.				Net Amo	unt	-		

CGST0%+SGST0% On Rs.18012.10=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