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 RAIDH	ANI KRISHI IIPA I N	MANDI SII	KAR RO	DAD TATPIT	R

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/999					
Party : S.R. TRADING PAVTA	Dated.	23/04/2024	Ref. Date 23/04/2024					
	Invoice Tim	Invoice Time 15:08						
	G.R. No.							
	Transport.							
Party Station PAVTA	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HANUMAN BROKER	ACK No	ACK No Date: 1/1/1975 00						
GN D 14 OFG 1	HSN O	ty Woigh D	Poto GST Amoun					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00

Other	Charges		To	tal Qty	10	300.00	Basic Am	ount		28,500.00
Note							Oth.Char	ges		44.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
22.00 Amoun	22.00 t Chargeable (In W	/ords ):					SGST TA	λX		0.00
	Twenty Eight Tho	,	ed Forty	Four O	nly.		Net Amo	unt	2	28.544.00

CGST0%+SGST0% On Rs.28500.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	)M	In	voice I	١
Party : S.R. TRADING PAVTA			Invoice Time		23/04/2024		Ref. Date	
					15:08			_
			G.R. No	-				
			Transport.					_
Part	y Station PAVTA		Truck No.					_
Pho	ne n		E-Way	Bill No.				_
GST	NO UnRegistered		IRN No					
	ker. DL HANUMAN BROKER		ACK No				Date	:
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE 9	6
	MOONG MOGAR(30KG)-1							
Oth	er Charges	То	tal Qty	10	300.00	Basic An		
Note				·		Oth.Cha	rges	

Note Otn.Charges CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words ): **Net Amount** 

Rupees Twenty Eight Thousand Five Hundred Forty Four Only.

CGST0%+SGST0% On Rs.28500.00=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