GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI K	RISHI UPAJ MAND	DI, SIKA	AR ROAD,	, JAIPUR					
FSSA	I NO.12215026001442 DI	KOOLWAL15@GM	AIL.CO)M	In	voice No.	SL/1680			
Party : QR CODE JAIPUR		Dated.	Dated.)24 R	ef. Date 1	0/05/2024			
		Invoice	Invoice Time G.R. No.							
		G.R. No								
		Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.							
		E-Way I	E-Way Bill No. IRN No							
		IRN No								
Brok	er. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	3,120.00			
Note					Oth.Charges		-27.00			
MUDD	AT EXP KANTA MAZDURI				CGST T	•	0.00			

Other Onarges		rotal Gty	•	30.00		. 0,0.00		
	Note						Oth.Charges	-27.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 31.00 Amount Cha	2.20 raeshle (in	2.20 Worde \:				SGST TAX	0.00
		•	,					
	Rupees Three Thousand Ninety Three Only.						Net Amount	3,093.00

CGST0%+SGST0% On Rs.3120.00=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

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	DKOOLWAL	15@GM	IAIL.CO	M	In	voice N	
Party : QR CODE JAIPUR			Dated.		10/05/2024 F		ef. Date	
			Invoice Time		18:40			
			G.R. No	-				
		Trans						
Party	Station JAIPUR		Truck No.					
Phon	e n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Broker. DL WITHOUT			ACK No			Date :		
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0	
Othe	r Charges	То	tal Qty	1	30.00	Basic Ar	nount	
Note						Oth.Cha	rges	

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Rupees Three Thousand Ninety Three Only.

KANTA MAZDURI

2.20

Bankers Details:

MUDDAT EXP

- 31.00

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.

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount