GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOLY	DKOOLWAL15@GMAIL.COM					
Party: DINESH OVERSIG RAJDHANIMANDI	Dated.	02/07/2024	Ref. Date 02/07/2024			
	Invoice Time	18:14				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	8233				
Phone n	E-Way Bill No					
GST NO 08BGCPK1711P1ZB	IRN No					
Broker. DL HARISH JI DEVANSHU	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount
	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.0
Oth	er Charges T	otal Otv	5	150.00	Basic An	nount	15,750.00

Other	onarges	Total Qty	5	150.00	Dasic Amount	13,730.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Seven Hundred Seven	nty Two Only.			Net Amount	15.772.00

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 C

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DK	COOLWA	L15@GM	IAIL.CO	)M	In	voice N	
Party : DINESH OVERSIG RAJDHANIN		NDI	Dated.		02/07/2024 F		Ref. Date	
		Invoice Time		18:14				
				G.R. No. Transport.				
Party Station JAIPUR			Truck No.		8233			
			E-Way Bill No.					
Phone n GST NO 08BGCPK1711P1ZB			IRN No					
Brok	ker. DL HARISH JI DEVANSHU		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	10,500.00	0.	
							1	

 Other Charges
 Total Qty
 5
 150.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Seven Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.15750.00=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.

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Authorise