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

E-24, Regulate Result of his market, since Rolle, since										
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	Inv	Invoice No. SL/12634			
Party : GANESH TRADERS BAYANA		IA	Dated		07/03/20	)24 R	Ref. Date 07/03/2024			
			Invoice Time 17:47							
			G.R. No.							
			Transp	ort.	MARUT					
Party Station BAYANA Phone n GST NO UnRegistered			Truck I	No.						
			E-Way	Bill No.						
		IRN No								
Broker. DL SAILESH KHANDELWAL		ACK No Date: 1/1/1975 00					1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	2.00	60.00	10,000.00	0.00	6,000.00		

1	MOONG SABUT	0713	2.00	60.00	10,000.00	0.00	6,000.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Twenty Eight Only.				Net Amount	6,028.00

CGST0%+SGST0% On Rs.6000.00=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

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	N NO.12215026001442 DK	KOOLWAL15@GM	IAIL.CO	OΜ	In	voice N			
Party : GANESH TRADERS BAYANA		Dated.	Dated. 07/03/20 Invoice Time 17:47		24 Ref. Date				
		Invoice			17:47				
		G.R. No	)_						
		Transp		MARUT	TI				
Party Station BAYANA Phone n		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL SAILESH KHANDELWAL		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	10,000.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note	9				Oth.Cha	rges			

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ): Rupees Six Thousand Twenty Eight Only.

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

CGST TAX

SGST TAX

**Net Amount**