GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11546 FSSAI NO.12215026001442 Party: VARUN TRADERS Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 13:31 G.R. No. Transport. **GLOBE QTS** Truck No.

Party Station KHAIRTHAL

Phone n

GST NO UnRegistered

Broker. DL HARISH JI KUNAL

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,700.00	0.00	20,370.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.00	8,460.00
Oth	er Charges	Total Otv	10	300.00	Basic Am	nount	28.830.00

Otner	Cnarges				i otal Qty	10	300.00	basic Amount	20,030.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00	- /l= W-	96.00					SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	ras):						
Rupees	Rupees Twenty Eight Thousand Nine Hundred S			Seventy Only.			Net Amount	28,970.00	

CGST0%+SGST0% On Rs.28830.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N	
Party: VARUN TRADERS	Dated.	09/02/2024	Ref. Date	
	Invoice Time	13:31	*	
	G.R. No.			
	Transport.	GLOBE QTS		
Party Station KHAIRTHAL	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI KUNAL	ACK No		Date :	
1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,700.00	0.0
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.0

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.00	22.00		96.00					SGST TA	λX	_
Amoun	Amount Chargeable (In Words):									_
Rupees Twenty Eight Thousand Nine Hundred Seventy Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.28830.00=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