GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3709

Party : MANOJ TRADING COMPANY	Dated.	06/07/2024	Ref. Date 06/07/2024
	Invoice Time	14:21	
	G.R. No.		
	Transport.	RAJASTHAN PREMKRISHANA	
Party Station BIDASAR	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL KALURAM	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	8,400.00	0.00	5,040.00
Other Charges		Total Qty	2	60.00			

Basic Amount	5,040.00
Oth.Charges	28.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**5,068.00**

Note

KANTA	MAZDURI	THELI BHADA
4.40	4.40	19.20

Amount Chargeable (In Words):
Rupees Five Thousand Sixty Eight Only.

CGST0%+SGST0% On Rs.5040.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : MANOJ TRADING COMPANY
Dated. 06/07/2024 Ref. Date
Invoice Time 14:21
G.R. No.
Transport. RAJASTHAN PREMKR
Truck No.
Party Station BIDASAR
E-Way Bill No.
Phone n
IRN No
GST NO UnRegistered
Broker. DL KALURAM
ACK No
Date :

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %
1 MOTH DAL 0713 2.00 60.00 8,400.00 0.0
Other Charges Total Qty 2 60.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note
KANTA MAZDURI THELI BHADA
4.40 4.40 19.20
Amount Chargeable (In Words):
Rupees Five Thousand Sixty Eight Only.

CGST0%+SGST0% On Rs.5040.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
For RADHEY ENT
1.All Subject to Jaipur Jurisdiction Only.
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3.Payment within 15days otherwise 24% p.a.interst will be charged.
Authorise

E. & O.E. This is Computer Generated Invoice