GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/2151			
Party : DINESH OVERSIG RAJDHANIMANDI	Dated.	21/05/2024	Ref. Date 21/05/2024			
	Invoice Time	18:46				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RAMESHWAR				
Phone n	E-Way Bill No	u				
GST NO 08BGCPK1711P1ZB	IRN No					
Broker. 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 SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
	er Charnes	Total Otv	1		Basic Am		2.880.00

Otner	charges	rotal Qty	1	30.00	Dasic Amount	2,880.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2,884.00

CGST0%+SGST0% On Rs.2880.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

/AL15@GM	AIL.C	OM	In	voice N		
Dated.	Dated.		24 R	Ref. Date		
Invoice Tin		18:46				
G.R. No	).					
Transport.						
E-Way Bill No.						
IRN No						
ACK No	ACK No			Date :		
HSN Code	Qty	Weigh	Rate	GST RATE %		
0713	1.00	30.00	9,600.00	0.0		
Total Qty	1	30.00	Basic An	nount		
	Dated. Invoice G.R. No Transp Truck N E-Way I IRN No ACK No HSN Code 0713	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty 0713 1.00	Invoice Time 18:46 G.R. No. Transport. Truck No. RAMESH E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 1.00 30.00	Dated. 21/05/2024 R Invoice Time 18:46 G.R. No. Transport. Truck No. RAMESHWAR E-Way Bill No. IRN No ACK No  HSN Code Qty Weigh Rate  0713 1.00 30.00 9,600.00		

Rupees Two Thousand Eight Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI 2.20

Amount Chargeable (In Words ):

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**