GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KKISI	III UFAJ MANDI, SIKA	AK KUAD, JAH	UK			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/6451			
Party : GUPTA PROVISION BANDIKUI	Dated.	09/09/2024	Ref. Date 09/09/2024			
	Invoice Time	15:07				
	G.R. No.					
	Transport.	BALI				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No					

IRN No

Broker. DL ANKIT BADAYA		ACK No	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	9,200.00	0.00	2,760.00		

Other	Charges			Tota	l Qty	1	30.00	Basic Amo	ount	2,760.00
Note								Oth.Charg	jes	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	X	0.00
2.20 <b>Amour</b>	2.20 It Chargeabl	e (In Wo	9.60 rds ):					SGST TAX	X	0.00
	-	•	en Hundred Se	venty Four	Only.			Net Amou	ınt	2,774.00

CGST0%+SGST0% On Rs.2760.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CO	OM	In	voice N			
(UI Dated		09/09/2024		Ref. Date			
Invoid	e Time	15:07	•				
G.R. N	G.R. No.						
		BALI					
Truck	Truck No.						
E-Way	E-Way Bill No.						
IRN No	IRN No						
ACK N	ACK No Date						
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	1.00	30.00	9,200.00	0.0			
<b>P</b>	KUI Dated Invoic G.R. N Trans Truck E-Way IRN No ACK N HSN Code	KUI  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No  HSN Code Qty	Invoice Time 15:07 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	KUI Dated. 09/09/2024 R Invoice Time 15:07 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

30.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Seven Hundred Seventy Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2760.00=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