GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/1106		
Party: ASHA ENTERPRISES MUHUA	HUA	Dated		26/04/20)24	Ref. Date	e 26/04/2024	
		Invoice	nvoice Time 15:34					
		G.R. No) .					
		Transport. BAYANA B			A BH	HARATPUR		
Party Station MUHUA		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELW	AL	ACK No				Date :	: 1/1/1975 00:00	
CN- D		HSN	Otv	Weigh	Date	GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,700.00	0.00	64,200.00
1		1			I	1	

Rupees Sixty Four Thousand Four Hundred Eighty Only.			l Eighty Only.			Net Amount	64,480.00
Amount Chargeable (In Words):				SGST TAX	0.00		
44.00	44.00	192.00				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	280.00
Otner	Cnarges		Total Qty	20	600.00	Dasic Amount	04,200.00

CGST0%+SGST0% On Rs.64200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	OM	In	voice N					
Party: ASHA ENTERPRISES MUHUA		Dated.		26/04/2024 R				
	Invoid	G.R. No.		15:34				
	G.R. N							
	Trans			BAYANA BHARATPU				
v Station MIIHIIA	Truck							
•	E-Way	/ Bill No						
NO UnRegistered		IRN No						
ker. DL ASHISH KHANDELWA	AL ACK N	ACK No		ı				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,700.00	0.			
	y : ASHA ENTERPRISES MUH y Station MUHUA ne n NO UnRegistered ker. DL ASHISH KHANDELWA	y: ASHA ENTERPRISES MUHUA Invoic G.R. N Trans y Station MUHUA ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated Invoic Invo	y: ASHA ENTERPRISES MUHUA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	y: ASHA ENTERPRISES MUHUA Dated. 26/04/203 Invoice Time 15:34 G.R. No. Transport. BAYAN Truck No. E-Way Bill No. IRN No RN No Code Qty Weigh	y : ASHA ENTERPRISES MUHUA Dated. 26/04/2024 R Invoice Time 15:34 G.R. No. Transport. BAYANA BHAF Truck No. E-Way Bill No. IRN No RN No Code Qty Weigh Rate Rate Rate Rock Rate Rate Rock Rate Rock			

Other Charges		Total Qty	20	600.00	Basic Am	ount		
Note						Oth.Char	ges	_
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
44.00	44.00	192.00				SGST TA	λX	-
Amount Chargeable (In Words):								-
Rupees Sixty Four Thousand Four Hundred Eighty Only.						Net Amo	unt	ì

CGST0%+SGST0% On Rs.64200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise