GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR ROAD	JAIPUR

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO)M	In	voice No.	SL/5871				
Part	y :JAGANNATH RAM NARAYAN	Dated.	•	27/08/20)24 R	ef. Date 2	7/08/2024				
		Invoice	Time	15:45							
		G.R. No	o .								
		Transp									
Party Station KHANDELA		Truck I	No.								
Pho		E-Way Bill No.									
_	NO UnRegistered	IRN No	IRN No								
Brol	er. DL PRASHANT JI BROKER	ACK No				Date: 1/	1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00				

Othe	er Charges			To	tal Qty	1	30.00	Basic Am	ount	 3,120.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	λX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 rds):					SGST TA	λX	0.00
	es Three Tho	•	,	d Thirty Four	Only.			Net Amo	unt	3,134.00

CGST0%+SGST0% On Rs.3120.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO	DΜ	In	voice N
Party: JAGANNATH RAM NARAYAN		Dated.		27/08/2024 Re		Ref. Date
		Invoice	G.R. No. Transport.		15:45	
		G.R. No				
Part	y Station KHANDELA	Truck I	No.			
Pho	ne n		Bill No.			
GST	NO UnRegistered	IRN No				
	Ker. DL PRASHANT JI BROKER	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
Othe	er Charges	Total Qty	1	30.00	Basic Ar	nount
Note	•				Oth.Cha	rges
KANT					CGST T	AX
2.20					SGST T	AX
Amo	ount Chargeable (In Words):					

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Rupees Three Thousand One Hundred Thirty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Net Amount