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 UPAJ MANDI, SIKAR ROAD, JAIPUR

E 21, Righting through the Roll, Shirt Roll, Shirt Cit							
DKOOLWAL15@GMAIL.CO	Invoice No. SL/1356						
Dated.	03/05/2024	Ref. Date 03/05/2024					
Invoice Time	14:40						
G.R. No.							
Transport.							
Truck No.	RJ14GQ1401						
E-Way Bill No.							
IRN No							
ACK No		Date: 1/1/1975 00:00					
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 03/05/2024 Invoice Time 14:40 G.R. No. Transport. Truck No. RJ14GQ1401 E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	8,000.00	0.00	60,000.00

Other	Charges	To	otal Qty	25	750.00	Basic Am	ount	60,000.00
Note						Oth.Char	ges	110.00
KANTA	MAZDURI					CGST TA	λX	0.00
55.00 Amour	55.00 nt Chargeable (In Words):					SGST TA	١X	0.00
	s Sixty Thousand One Hundred Tel	n Only.				Net Amo	unt	60,110.00

CGST0%+SGST0% On Rs.60000.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

G4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice N	
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n					03/05/202	24 F	Ref. Date	
					14:40			
		Transport.						
			Truck No.		RJ14GQ1401			
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	er. DL DAMODAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	25.00	750.00	8,000.00	0.	

 Other Charges
 Total Qty
 25
 750.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 55.00 55.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Sixty Thousand One Hundred Ten Only.
 Net Amount

CGST0%+SGST0% On Rs.60000.00=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

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