GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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

E-24, KAJDHANI	KKISHI UP	'AJ MAN	DI, SIKA	AK KUAD,	JAIPUI	•			
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/4061			
Party:SIYARAM ENTERPRISES, JAIPUR		Dated.		13/07/2024 Ref. Da			3/07/2024		
RAJDHANI MANDI		Invoice Time 14:33		-					
		G.R. No. Transport.							
Party Station JAIPUR Phone n GST NO 08AAUPA7448N1ZY		Truck	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL VALLABH PAREEK			ACK No Date :						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

3.110.	Description Of Goods	Code	213	,, cign	ruite	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,300.00	0.00	55,800.00

Othe	r Charges		Total Qty	20	600.00	Basic Amount	55,800.00
Note						Oth.Charges	280.00
KANTA		THELI BHADA				CGST TAX	0.00
44.00 Amo u		192.00 le (In Words):				SGST TAX	0.00
	•	nousand Eighty Only.				Net Amount	56,080.00

CGST0%+SGST0% On Rs.55800.00=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

FSSAI NO.12215026001442 DK	OOLWAL15@GM	AIL.CO	OΜ	In	voice N		
Party: SIYARAM ENTERPRISES, JAIPU	R Dated.	Invoice Time G.R. No. Transport.		13/07/2024 I			
				14:33			
RAJDHANI MANDI							
Party Station JAIPUR	Truck N						
Phone n		E-Way Bill No.					
GST NO 08AAUPA7448N1ZY	IRN No						
Broker. DL VALLABH PAREEK	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,300.00	0.0		
Other Charges Note	Total Qty	20	600.00	Basic Ar Oth.Cha			

CGST0%+SGST0% On Rs.55800.00=Tax:0.00

THELI BHADA

192.00

Bankers Details:

E. & O.E.

KANTA

44.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

44.00

Amount Chargeable (In Words):
Rupees Fifty Six Thousand Eighty Only.

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

CGST TAX

SGST TAX

Net Amount