GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11411				
Party : M.S. PRODUCT	Dated.	06/02/2024	Ref. Date 06/02/2024			
	Invoice Time	10:51				
	G.R. No.					
	Transport.					
Party Station KUKES	Truck No.	RJ14GH6956				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No	IRN No				
Broker. DL HARISH JI KUNAL	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	5.00	150.00	10,900.00	0.00	16,350.00
Oth	er Charges	Total Qtv	5	150.00	Basic Am	ount	16,350.00

Other	Charges	Total Qty	Э	150.00	Dasic Amount	10,330.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Three Hundred Sever	nty Two Only			Not Amount	16 270 00
Tupccs	DIALCCIT THOUSAND THICC HUNDICG OCVC	ity i wo Oilly.			Net Amount	16.372.00

CGST0%+SGST0% On Rs.16350.00=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

ECC AL NO 1001E000001440

٩

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO)M	<u>lı</u>	ivoice N	
Party: M.S. PRODUCT			Dated.		06/02/2024		Ref. Date	
			Invoice	Time	10:51	,		
Party Station KUKES Phone n GST NO Unknown			G.R. N	о.				
			Transport. Truck No.					
					RJ14GH6956			
			E-Way	Bill No.				
			IRN No					
Brol	(er. DL HARISH JI KUNAL		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,900.00	0.0	

 Other Charges
 Total Qty
 5
 150.00
 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 11.00
 11.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Sixteen Thousand Three Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.16350.00=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