GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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		WAL15@GMAIL.CO	/ -	Invoice No. SL/2977				
Party : ASHOK KUMAR MANOJ K	UMAR	Dated.	17/06/2024	Ref. Date 17/06/2024				
		Invoice Time	16:59					
BAJRIYA		G.R. No.						
		Transport.	ROSHAN					
Party Station BAJRIYA		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00

Other	Charges			To	tal Qty	5	150.0	Basic Amo	ount	16,680.00
Note								Oth.Charg	es	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	X	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TAX	X	0.00
	_	•	Seven Hundre	d Fifty On	ly.			Net Amou	ınt	16.750.00

CGST0%+SGST0% On Rs.16680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@	GM/	AIL.CO	M	In	voice N				
Party: ASHOK KUMAR MANOJ KUMAR		Date	Dated.			24 R	Ref. Date				
BAJRIYA		Invo	Invoice Time			16:59					
		G.R	. No.	ı							
			тѕро		ROSHAN						
Part	y Station BAJRIYA	Truc	ck No	0.							
Phoi	ne n	E-W	E-Way Bill No.								
	NO UnRegistered	IRN	IRN No								
Brok	er. DL RADHESHYAM JI	ACK	No				Date :				
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	0713	90	3.00	90.00	10,400.00	0.0				
2	URAD MOGAR-1	0713	31	2.00	60.00	12,200.00	0.0				

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand Seven Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.16680.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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