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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1999 FSSAI NO.12215026001442 Party: SAURABH TRADERS Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 12:08 G.R. No. Transport. Truck No. RJ14GJ8463 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AEQPG9307Q1ZO

Broker. DL HARIOM JI 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	15.00	450.00	10,600.00	0.00	47,700.00

Other	Charges		Total Qty	15	450.00	Basic Am	ount	47,700.00
Note						Oth.Char	ges	66.00
KANTA	MAZDURI					CGST TA	λX	0.00
33.00 Amour	33.00 nt Chargeab	le (In Words):				SGST TA	λX	0.00
	•	n Thousand Seven Hundred S	Sixty Six O	nly.		Net Amo	unt	47,766.00

CGST0%+SGST0% On Rs.47700.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

S No Description Of Goods HSN Oty Weigh Rate GST				, <u>.</u>					
G.R. No. Transport. Truck No. RJ14GJ8463 Phone n GST NO 08AEQPG9307Q1ZO Broker. DL HARIOM JI S.No. Description Of Goods G.R. No. Transport. Truck No. RJ14GJ8463 E-Way Bill No. IRN No Date GST NO 08AEQPG9307Q1ZO Broker. DL HARIOM JI ACK No Date GST RATE	y :SAURABH TRADERS	Dated.		18/05/202	24 F	Ref. Date			
Party Station JAIPUR Phone n GST NO 08AEQPG9307Q1ZO Broker. DL HARIOM JI S.No. Description Of Goods Transport. Truck No. RJ14GJ8463 E-Way Bill No. IRN No Date ACK No Date GST Code Qty Weigh Rate GST RATE		Invoice	Time	12:08	·				
Party Station JAIPUR Phone n GST NO 08AEQPG9307Q1ZO Broker. DL HARIOM JI S.No. Description Of Goods Truck No. RJ14GJ8463 E-Way Bill No. IRN No ACK No Date S.No. Description Of Goods Truck No. RJ14GJ8463 E-Way Bill No. IRN No ACK No Date GST RATE		G.R. No	0.						
Party Station JAIPUR		Transp	ort.						
Phone n GST NO 08AEQPG9307Q1ZO Broker. DL HARIOM JI S.No. Description Of Goods E-Way Bill No. IRN No Date ACK No Date GST RATE	v Station JAIPUR	Truck I			RJ14GJ8463				
GST NO 08AEQPG9307Q1ZO Broker. DL HARIOM JI S.No. Description Of Goods ACK No Date S.No. Description Of Goods BIN NO ACK No Date GST RATE		E-Way							
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE									
S.No. Description Of Goods Code Qty Weigh Rate RATE	ker. DL HARIOM JI	ACK No		Date :					
1 MOONG MOGAR(30KG)-1 071390 15.00 450.00 10,600.00	Description Of Goods		Qty	Weigh	Rate	GST RATE %			
	MOONG MOGAR(30KG)-1	0/1390	13.00	450.00	10,000.00	U.			
		y Station JAIPUR ne n NO 08AEQPG9307Q1ZO ker. DL HARIOM JI Description Of Goods	Invoice G.R. No Transp y Station JAIPUR ne n NO 08AEQPG9307Q1ZO ker. DL HARIOM JI Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Code Qty Qty C.R. No. C.R. No.	Invoice Time 12:08 G.R. No. Transport. Truck No. RJ14GJ8 E-Way Bill No. IRN No NO 08AEQPG9307Q1ZO ker. DL HARIOM JI Description Of Goods Invoice Time 12:08 G.R. No. Transport. Truck No. RJ14GJ8 E-Way Bill No. IRN No OKK No URN No OKK No	Invoice Time 12:08			

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00 Amount Chargeable (In Words):
 GGST TAX

 Rupees Forty Seven Thousand Seven Hundred Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.47700.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise