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

				· - '			a			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/5076				
Party: MADAN LAL KAUSHAL KUN	MAR, BAGRU	Dated.	ı	07/08/20	24	Ref. Date	07/08/2	2024		
	Invoice	Time	17:14							
		G.R. No	o.							
		Transp	ort.							
Party Station BAGRU		Truck I	No.	8725						
Phone n		E-Way	Bill No.							
GST NO Unknown		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975	00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges To	ntal Otv	1	30 00	Basic Am	ount	2.760.00

Othe	er Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amo i	2.20 unt Chargeable (In Words):				SGST TAX	0.00
	es Two Thousand Seven Hundred	Sixty Four Only.			Net Amount	2.764.00

CGST0%+SGST0% On Rs.2760.00=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

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

FSSA	I NO.12215026001442 DKOOLW	AL15@GN	IAIL.C	OM	In	voice N		
Part	y :MADAN LAL KAUSHAL KUMAR, BAGRU	Dated.	Dated.		07/08/2024 R			
		Invoice		17:14				
			G.R. No. Transport.					
Party Station BAGRU Phone n		Truck	No.	8725				
			E-Way Bill No.					
GST	NO Unknown	IRN No						
Brok	ker. DL WITHOUT	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0		

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Seven Hundred Sixty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.2760.00=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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Authorise