GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSA		KOOLWAL15@GM				oice No.	SL/11555				
Party :QR CODE JAIPUR		Dated.	Dated. Invoice Time G.R. No.)24 R	Ref. Date 09/02/2024					
		Invoice			14:49						
		G.R. No									
		Transp	Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	Truck No.								
		E-Way	E-Way Bill No.								
		IRN No									
Brol	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00				
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00				
	er Charges	Total Qty	2	60.00	Basic Am		5,850.0				
Note	;				Oth.Char	ges	-50.00				

Otn. Charges .50.00MUDDAT EXP KANTA MAZDURI CGST TAX 0.00 - 59.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Only. 5,800.00 **Net Amount**

CGST0%+SGST0% On Rs.5850.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GM	AIL.CO	OM	In	voice N
Party : QR CODE JAIPUR		<u> </u>	Dated.		09/02/2024 I		ef. Date
		<u> </u>	Invoice	Time	14:49		
			G.R. No. Transport.				
Part	y Station JAIPUR	_	Truck No.				
Phone n GST NO UnRegistered Broker. DL WITHOUT		<u> </u>	E-Way Bill No.				
			IRN No 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	9,700.00	0.0
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.0
Oth	er Charges	Tot	al Qty	2	60.00	Basic An	nount
Note						Oth.Cha	
	AT EXP KANTA MAZDURI					CGST T	_

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

Rupees Five Thousand Eight Hundred Only.

4.40

Bankers Details:

- 59.00

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.

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount