GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/12198				
Party: MEENA MASALA SIKAR R	ROAD	Dated.	27/02/2024	Ref. Date 27/02/2024				
		Invoice Time 12:40						
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ14GQ4223					
		E-Way Bill No).					
GST NO 08BTWPA6577L1ZS	IRN No							
Broker. DL ABHISHEK KOOLWA	AL	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	10.00	300.00	11,000.00	0.00	33,000.0

Other	Charges		To	tal Qty	10	300.00	Basic Am	ount	33,000.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
22.00 Amour	22.00 nt Chargeable	e (In Words):					SGST TA	λX	0.00
	•	Thousand Forty Four Onl	y.				Net Amo	unt	33,044.00

CGST0%+SGST0% On Rs.33000.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

Part	y :MEENA MASALA SIKAR ROAD	Dated	Dated.		27/02/2024 F			
	y - MILLINA MIASALA SINAN NOAD							
Party Station JAIPUR Phone n					RJ14GQ4223			
		F-Way	E-Way Bill No.					
		IRN No	·					
	NO 08BTWPA6577L1ZS							
Brol	ker. DL ABHISHEK KOOLWAL	ACK No	ı			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,000.00	0.0		
Oth	er Charges	Total Qty	10	300.00	Basic An	nount		

Rupees Thirty Three Thousand Forty Four Only. CGST0%+SGST0% On Rs.33000.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount