GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK6	OOLWAL15@GMAIL.C	Inv	Invoice No. SL/460					
Party : ASHA ENTERPRISES MUHUA	Dated.	10/04/2024 Ref. Date 10			10/04/2024			
	Invoice Time	16:09						
	G.R. No.							
	Transport. BALI							
Party Station MUHUA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Coods	HSN Oty	Weigh R	ete	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	20.00	600.00	7,250.00	0.00	43,500.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,700.00	0.00	35,310.00

O	ther (Charges		Total Qty	31	930.00	Basic Amount	78,810.00
No	ote						Oth.Charges	434.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	.20 nouni	68.20 Chargeabl	297.60 e (In Words):				SGST TAX	0.00
		-	ne Thousand Two Hundr	ed Forty Four Onl	ly.		Net Amount	79,244.00

CGST0%+SGST0% On Rs.78810.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	B TTTE C OIT		7112				
Party: ASHA ENTERPRISES MUHUA		Dated.		24 F	Ref. Date		
	Invoice Time G.R. No. Transport.		16:09				
			BALI				
v Station MUHUA	Truck I	No.					
	E-Way	Bill No.					
NO UnRegistered	IRN No						
ker. DL ASHISH KHANDELWAL	ACK No	Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MALKA MASUR-1	071340	20.00	600.00	7,250.00	0.		
MOONG MOGAR(30KG)-1	0/1390	11.00	330.00	10,700.00	0.		
	y Station MUHUA ne n NO UnRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods	y Station MUHUA Truck I E-Way IRN No VOUNRegistered Ker. DL ASHISH KHANDELWAL Description Of Goods MALKA MASUR-1 Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071340	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Rer. DL ASHISH KHANDELWAL Description Of Goods MALKA MASUR-1 Invoice Time G.R. No. E-Way Bill No. IRN No ACK No Description Of Goods Qty O71340 Q20.00	Invoice Time 16:09 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh MALKA MASUR-1 071340 20.00 600.00	Invoice Time 16:09		

Other Charges 930.00 Basic Amount Total Qty 31 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 68.20 68.20 297.60 SGST TAX Amount Chargeable (In Words): Rupees Seventy Nine Thousand Two Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.78810.00=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

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Authorise