GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice Type CREDIT

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 11.10211			,	,	0	-			
FSSAI NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM				Invoice No. SL/11901			
Party : MEENA MASALA SIKAR ROAD		Dated		19/02/20	02/2024 Ref. Date 19/02				
		Invoice Time 12:11			•	-			
		G.R. No	o.						
		Transport.							
Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS		Truck No. RJ14GQ4223			1223				
		E-Way	Bill No.						
		IRN No							
Broker. DL ABHISHEK KOOLWA	AL	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.00	9,990.00

Other C	harges	lotal Qty	3	90.00	Basic Amount	9,990.00
Note					Oth.Charges	13.00
	MAZDURI				CGST TAX	0.00
6.60 Amount (6.60 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Only.				Net Amount	10,003.00

CGST0%+SGST0% On Rs.9990.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMAIL				voice N		
Party : MEENA MASALA SIKAR ROAD Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS		AD Date	Dated.		19/02/2024 F		Ref. Date		
		Invo	ice Tim	ne	12:11				
		G.R.	No.						
		Transpor							
		Truc	Truck No.		RJ14GQ4223				
		E-W	E-Way Bill No.						
		IRN	IRN No						
Brok	ker. DL ABHISHEK KOOLWAL	ACK	No				Date :		
S.No.	Description Of Goods	HSN Code	Q	ty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	0713	90 3.0	50	90.00	11,100.00	0.0		

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Three Only. **Net Amount**

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

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.

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