GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD	LAIDIID

12-2-1, IVAJ1	diant kingin of all manus, sin	AK KOAD, JA	11 01	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13187						
Party : QR CODE JAIPUR	Dated.	20/03/2024	F	Ref. Date	20/03/2024			
	Invoice Time	Invoice Time 17:02						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date : 1/1/1975						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00

Other Chai	yes		Total Gty	•	30.00	Dasie / tilloant	0,240.00
Note						Oth.Charges	-28.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 32.00 Amount Cha	2.20 raeable (In	2.20 Words \:				SGST TAX	0.00
	•	,					
Rupees Thre	ee Thousand	Two Hundred Twelv	e Only.			Net Amount	3,212.00

Total Oty

CGST0%+SGST0% On Rs.3240.00=Tax:0.00

Bankers Details:

Other Charges

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

3 240 00

20 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	Invoice N					
Party : QR CODE JAIPUR			Invoice Time		20/03/2024 F		Ref. Date	
					17:02			
			G.R. No) .				
			Transp					
Party Station JAIPUR			Truck No.					
Pho	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
	ker. DL WITHOUT		ACK No Da					
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,800.00	0.0	
Oth	er Charges	То	tal Qty	1	30.00	Basic An		
Note)					Oth.Cha	•	
	DAT EXP KANTA MAZDURI					CGST T	AX	
- 32	2.00 2.20 2.20					SGST T	ΔΧ	

Rupees Three Thousand Two Hundred Twelve Only. CGST0%+SGST0% On Rs.3240.00=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.

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