GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1375 FSSAI NO.12215026001442 Party: RAJESH KUMAR MAHESH KUMAR Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 16:59 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No

Broker. DL SANDEEP AGARWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00			
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	6,180.00			

 Note
 Oth.Charges
 9.00

 KANTA
 MAZDURI
 CGST TAX
 0.00

 4 . 40
 4 . 40
 SGST TAX
 0.00

 Amount Chargeable (In Words):
 SGST TAX
 0.00

 Rupees
 Six Thousand One Hundred Eighty Nine Only.
 Net Amount
 6,189.00

CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

WAL15@GM	IAIL.C	OM	In	voice N		
Dated.		03/05/2024 R		ef. Date		
Invoice	Invoice Time		16:59			
G.R. No. Transport.						
E-Way Bill No.						
IRN No						
ACK No Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %		
071390	2.00	60.00	10,300.00	0.0		
	Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 16:59 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 16:59 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 4 . 40
 4 . 40
 SGST TAX

 Amount Chargeable (In Words):
 Net Amount

 Rupees Six Thousand One Hundred Eighty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6180.00=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

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