GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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, JAIPUR

FSSA	E-24, RAJDHANI KRIS I NO.12215026001442 DKO	OLWAL15@GM	,			oice No.	SL/411				
Party : HEMA MITTAL MURLIPURA			Dated.)24 R	Ref. Date 09/04/2024					
		Invoice Time G.R. No. Transport.		17:10							
									Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 9808
	E-Way Bill No.										
IRN No											
Brol	ker. DL NAVEEN SARDA JI	ACK No				Date: 1	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00				
				90.00							
3		Total Qty	otal Qty 3		Basic An		9,630.00				
Note					Oth.Chai		13.00				
KANTA MAZDURI 6.60 6.60					CGST TA		0.00				
Amount Chargeable (In Words):						АX	0.00				

Rupees Nine Thousand Six Hundred Forty Three Only. CGST0%+SGST0% On Rs.9630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Net Amount

Authorised Signatory

9.643.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	Inv	oice N			
Party : HEMA MITTAL MURLIPURA Party Station JAIPUR		Dated.			09/04/2024 F		Ref. Date			
			Invoice Time G.R. No. Transport.		17:10					
		-	Truck No.			9808				
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Brol	ker. DL NAVEEN SARDA JI		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,700.00	0.0			
Other Charges		Tot	Total Qty 3		90.00	Basic Amount				

Note

KANTA MAZDURI

6.60 6.60

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Forty Three Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.9630.00=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

Invoice Tv

PhOne: 01

Phone: 931404158