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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	M	In	voice No.	.SL/13	362	
Party: VIJAYVARGIYA FLOOR	MILL	Dated.		03/05/20	24 F	Ref. Date (	03/05/2	2024	
		Invoice	Time	15:55					
		G.R. No	<b>)</b> .						
		Transp	ort.						
Party Station DAUSA		Truck I	No.	4245					
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDEL	WAL	ACK No				Date: 1	/1/1975	00:0	
		UCN				com	_	_	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,650.00	0.00	31,950.00

Otner (	Snarges	rotal Qty	10	300.00	Dasic Amount	31,930.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount	: Chargeable (In Words ):				0001 1700	0.00
Rupees	Thirty One Thousand Nine Hundred Nin	ety Four Only	<i>'</i> .		Net Amount	31,994.00

CGST0%+SGST0% On Rs.31950.00=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

OOO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**\$** 

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442 DK	OOLWAL15@			OM		voice N		
Party	y : VIJAYVARGIYA FLOOR MILL	Da	Dated.		03/05/202	24 R	ef. Date		
		Inv	oice/	Time	15:55				
		G.R. No. Transport.							
				_					
Party	y Station DAUSA	Tru	Truck No.		4245				
Phor		E-Way Bill No.							
GST NO Unknown		IRN No							
Brok	er. DL ASHISH KHANDELWAL	AC	K No				Date :		
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
	MOONG MOGAR(30KG)-1					10,650.00			
Othe	er Charges	Total	Qty	10	300.00	Basic An	nount		

Note

KANTA MAZDURI

22.00 22.00

Amount Chargeable (In Words):

Rupees Thirty One Thousand Nine Hundred Ninety Four Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.31950.00=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