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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1016 FSSAI NO.12215026001442 Party: SUNNY ENTERPRISES NIWAI Dated. 24/04/2024 Ref. Date 24/04/2024 Invoice Time 11:24 G.R. No. Transport. Truck No. RJ52GB0934 **Party Station NIWAI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
		-					

Other 0	Charges	Total Qty	5	150.00	Basic Amount	16,050.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):					00.01 17.01	0.00
Rupees	Sixteen Thousand Seventy Two Only.				Net Amount	16,072.00

CGST0%+SGST0% On Rs.16050.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF

Phor

Phone: 931404158 PhOne: 01

Invoice Tv

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, KAJDHANI KKISI	HI UPAJ MANDI, SIK	AK KUAD, .	JAIPUR	•			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	In	Invoice N				
Party:SUNNY ENTERPRISES NIWAI	Dated.	24/04/202	4 F	Ref. Date			
	Invoice Time	Invoice Time 11:24					
	G.R. No.						
	Transport.						
Party Station NIWAI	Truck No.	RJ52GB0	934				
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL RAMLAL JI	ACK No			Date :			
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST			

5.NO.	Description Of Goods	Code	Qıy	weign	Kate	RATE
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	
	1					+

Other	Charges	To	otal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
11.00 Amoun	11.00 It Chargeable (In Words):					SGST TA	λX	
Rupees Sixteen Thousand Seventy Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.16050.00=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