GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN N

OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWA	L15@GMAIL.C	OM	Invoice No	. SL/12	2705
MURLIPURA	Dated.	09/03/2024	Ref. Date	09/03/2	2024
	Invoice Time	16:32	-		
	G.R. No.				
	Transport.				
	Truck No.	RJ14GF9808			
	E-Way Bill No	L.			
	IRN No				
	ACK No		Date :	1/1/1975	00:00
		MURLIPURA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:32 G.R. No. Transport. Truck No. RJ14GF9808 E-Way Bill No. IRN No	MURLIPURA Dated. 09/03/2024 Ref. Date Invoice Time 16:32 G.R. No. Transport. Truck No. RJ14GF9808 E-Way Bill No. IRN No	MURLIPURA Dated. 09/03/2024 Ref. Date 09/03/3

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	0.00	18,900.0

Otl	ner Charges	To	tal Qty	6	180.00	Basic Am	ount	18,900.0
Not	е					Oth.Char	ges	26.0
KAN						CGST TA	λX	0.0
13. Am	20 13.20 ount Chargeable (In W	ords):				SGST TA	λX	0.0
	•	d Nine Hundred Twenty S	Six Only	<i>'</i> .		Net Amo	unt	18.926.0

CGST0%+SGST0% On Rs.18900.00=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

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11 11 11 11 11 11 11 11	0	, ~	,	U		
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice N	
Party: KHANDELWAL TRADERS, MURLIPURA	LIPURA Dated.		09/03/202	24	Ref. Date	
	Invoice Time 16:32					
	G.R. No	э.				
	Transport.					
Party Station JAIPUR		No.	RJ14GF9	808		
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	

	•	Code				RATE
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	

Othe	r Charges	Total Qty	6	180.00 Bas	ic Amount
Note				Oth	.Charges
KANTA				CG	ST TAX
13.20	unt Chargeable (In Words):			SGS	ST TAX
	es Eighteen Thousand Nine Hund	dred Twenty Six Only.		Net	Amount

CGST0%+SGST0% On Rs.18900.00=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