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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5					
Party: RAJESH ENTERPRISES	Dated.	24/08/2024	Ref. Date 24/08/2024		
	Invoice Time	15:49	·		
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL VIKASH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00	
1								

O tillo	onal goo		rotal aty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Seven Hundred Eig	ghty Eight Only.			Net Amount	5,788.00

Total Oty

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

Other Charges

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

5.760.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL15@G	MAIL.CC)M	In	voice N
Dated	Dated.		24 R	ef. Date
Invoid	e Time	15:49		
G.R. I	No.			
		GANESH		
Truck	No.			
E-Way	Bill No.			
IRN No	0			
ACK N	0			Date :
HSN Code	Qty	Weigh	Rate	GST RATE %
0/13	2.00	60.00	9,000.00	0.4
	Invoice G.R. N Trans Truck E-Way IRN No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 15:49 G.R. No. Transport. GANESI Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time 15:49 G.R. No. Transport. GANESH Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5760.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise