GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM					
Party :QR CODE JAIPUR	Dated.	29/07/2024	Ref. Date	29/07/2024			
	Invoice Time	12:58					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date :	1/1/1975 00:00			
S.N. D Of C d.	HSN Oty	Weigh D	oto GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	6,950.00	0.00	2,085.00
2	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
							í
							í
							í
							í
							í
							í
							í
							í
							í
							í
							í
							í
							í

Other Char	ges		lotal Qty	2	60.00	Basic Amount	4,965.00
Note						Oth.Charges	-41.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 50.00	4.40	4.40 Words \:				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Twenty Four Only.							
Rupees Foul	rinousand	nine Hundred Twen	ty Four Only.			Net Amount	4,924.00

CGST0%+SGST0% On Rs.4965.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

IP S

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated	Ref. Date
G.R. No. Transport. Truck No. Phone n GST NO UnRegistered G.R. No. Transport. IRN No. IRN No.	
Party Station JAIPUR Phone n GST NO UnRegistered Transport. Truck No. E-Way Bill No. IRN No	
Party Station JAIPUR Phone n GST NO UnRegistered Truck No. E-Way Bill No. IRN No	
Phone n GST NO UnRegistered E-Way Bill No. IRN No	
GST NO UnRegistered IRN No	
GST NO UnRegistered	
Broker. DL PHOOLCHAND ACK No	Date :
S.No. Description Of Goods HSN Code Qty Weigh Rat	e GST RATE %
1 KALA MASUR -1 0713 1.00 30.00 6,950	00 0.
2 KABULI CHANA-1 071332 1.00 30.00 9,600	00 0.
Other Charges Total Qty 2 60.00 Basic	Amount

CGST0%+SGST0% On Rs.4965.00=Tax:0.00

KANTA MAZDURI

4.40

Rupees Four Thousand Nine Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

Note

MUDDAT EXP

- 50.00

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.

4.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount