GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO Unknown

ANQPG4101P

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/6432 FSSAI NO.12215026001442 Party: KOSHAL KUMAR AND COMPANY BAGRU Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 14:12 G.R. No. Transport. Truck No. 7402 **Party Station BAGRU** E-Way Bill No. Phone n

IRN No

Broker, DI WITHOUT ACK No

Bro	ker. DL WITHOUT	ACK No	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	11.00	330.00	10,400.00	0.00	34,320.00		

Other C	narges	Total Qty	11	330.00	Dasic Amount	34,320.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Four Thousand Three Hundred Si	ixty Eight Only	<i>/</i> .		Net Amount	34.368.00

CGST0%+SGST0% On Rs.34320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

220 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

LWAL15@GN	L15@GMAIL.COM					
GRU Dated.	Dated.		09/09/2024 R			
Invoice Ti		14:12				
G.R. N	G.R. No.					
Transp	ort.					
Truck No.		7402				
E-Way	E-Way Bill No. IRN No					
IRN No						
ACK No	ACK No Da					
HSN Code	Qty	Weigh	Rate	GST RATE %		
071390	11.00	330.00	10,400.00	0.0		
	Invoice G.R. N Transp Truck E-Way IRN No ACK No	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 14:12 G.R. No. Transport. Truck No. 7402 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 09/09/2024 R Invoice Time 14:12 G.R. No. Transport. Truck No. 7402 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate Rate		

\perp								
Other Charges T			To	tal Qty	11	330.00	Basic Am	ount
Note							Oth.Char	ges
KANT	A MAZDURI						CGST TA	λX
24.2	0 24.20						SGST TA	Δ
Amo	unt Chargeable	(In Words):					0001 17	1/1
Rupees Thirty Four Thousand Three Hundred Sixty Eight Only. Net Amou						unt		

CGST0%+SGST0% On Rs.34320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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