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

	E-24, RAJDHA	NI KRISHI UPA,	J MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.1221	5026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/6657			
Party : GAJANAND ANKIT KUMAR			G.R. No. Transport.		14/09/2024 Ref. Date 14/09/2024					
					13:26					
Party Station AJITGARH Phone n GST NO UnRegistered										
					0364					
			E-Way Bill No.							
			IRN No							
Broker. DL PHOOLCHAND				ACK No Date: 1/1/1975 00:0						
S.No. Description	on Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG	G MOGAR(30KG)-1		071390	10.00	300.00	10,200.00	0.00	30,600.00		

						KATE //	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,200.00	0.00	30,600.00
		l		l			

Other	Charges	Total Qty	10	300.00	Basic Am	ount	30,600.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
22.00 Amoun	22.00 It Chargeable (In Words):				SGST TA	X	0.00
	Thirty Thousand Six Hundred Forty For	ur Only.			Net Amo	unt	30,644.00

CGST0%+SGST0% On Rs.30600.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

Invoice No

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	DITOOLITIES		J111	•••			
y :GAJANAND ANKIT KUMAR	Dated.	Dated. Invoice Time		24 F	Ref. Date		
	Invoic			13:26			
	G.R. N	lo.					
	Transı	Transport.					
v Station A.IITGARH	Truck	No.	0364				
	E-Way	E-Way Bill No.					
NO UnRegistered	IRN No	IRN No					
ker. DL PHOOLCHAND	ACK No)			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,200.00	0.0		
	y :GAJANAND ANKIT KUMAR y Station AJITGARH ne n NO UnRegistered ker. DL PHOOLCHAND	y : GAJANAND ANKIT KUMAR Invoic G.R. N Trans y Station AJITGARH ne n NO UnRegistered ker. DL PHOOLCHAND Description Of Goods Dated. Invoic G.R. N Trans Truck E-Way IRN No	y : GAJANAND ANKIT KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL PHOOLCHAND Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Y : GAJANAND ANKIT KUMAR	Y : GAJANAND ANKIT KUMAR		

 Other Charges
 Total Qty
 10
 300.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirty Thousand Six Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.30600.00=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

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Authorise