GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, 101, 1011	THE RESIDENCE OF THE PROPERTY OF THE	, in ito, in, in it	OIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6906				
Party : M.G. TRADERS, BAD PIPLI	Dated.	20/09/2024	Ref. Date 20/09/2024			
	Invoice Time	13:33				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	0488				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker, DL RAJESH SHARMA	ACK No		Date : 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,775.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Seventy	Nine Only.			Net Amount	2,779.00

CGST0%+SGST0% On Rs.2775.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

DKOOLWAL	.15@GN	IAIL.CO	DΜ	Ir	ivoice N	
	Dated.		20/09/2024 F		Ref. Date	
	Invoice	e Time	13:33	•		
	G.R. N	0.				
		Transport.				
JAIPUR	No.	0488				
	E-Way	Bill No.				
	IRN No					
	ACK No)			Date :	
	HSN Code	Qty	Weigh	Rate	GST RATE %	
	0/1559	1.00	30.00	9,230.00	0.	
	DKOOLWAI	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 13:33 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Dated. 20/09/2024 F Invoice Time 13:33 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate	

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Two Thousand Seven Hundred Seventy Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.2775.00=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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Authorise