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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/2556 FSSAI NO.12215026001442 Party: RADHE RADHE TRADERS SHASTRI Dated. 05/06/2024 Ref. Date 05/06/2024 **NAGAR** Invoice Time 14:14 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

					<b>Date</b> : 1/1/15/15 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	1.00	30.00	5,200.00	0.00	1,560.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	29.30	8,000.00	0.00	2,344.0	

Other v	onargeo	. ola. aly	_	00.00	1	-,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Nine Hundred Thirteen	Only.			Net Amount	3,913.00
	Times impactant time interior				Net Amount	3,913.00

Total Oty

CGST0%+SGST0% On Rs.3904.00=Tax:0.00

Bankers Details:

Other Charges

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

3.904.00

59 30 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM	In	voice N
Part	y : RADHE RADHE TRADERS	SHASTRI	Dated.		05/06/202	24 R	ef. Date
	NAGAR		Invoice	Invoice Time			
			G.R. N	G.R. No.			
			Transp	ort.			
Part	v Station JAIPUR		Truck	No.			
Pho	ne n		E-Way	Bill No.			
	NO UnRegistered		IRN No				
Brok	ker. DL WITHOUT		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR DALL		0713	1.00	30.00	5,200.00	0.0
2	MOONG MOGAR(30KG)-1		071390	1.00	29.30	8,000.00	0.0
	II		1		1		1

.30	Basic Am	
	-ao.o	nount
	Oth.Chai	rges
	CGST TA	ΑX
	SGST TA	٩X
	Net Amo	unt
		CGST T

CGST0%+SGST0% On Rs.3904.00=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