GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

E-2-, KAJDIIA	NI KNISHI ULAJ MANDI, SHK	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4185		
Party : I.K.FOOD&SONS	Dated.	16/07/2024	Ref. Date 16/07/2024	
	Invoice Time	17:10		
	G.R. No.			
	Transport.	BALI		
Party Station DHAULPUR	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL HANUMAN BROKER	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	5.00	150.00	10,300.00	0.00	15,450.0

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	15,450.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	ive Hundred T	wenty Or	ıly.				Net Amo	unt	15,520.00

CGST0%+SGST0% On Rs.15450.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	-	/	,	-	voice N			
Party : I.K.FOOD&SONS			Dated.		16/07/2024 F		Ref. Date			
			Invoice		17:10					
		L	G.R. No.							
			Transport. Truck No.		BALI					
Part	y Station DHAULPUR	-		_						
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Brol	ker. DL HANUMAN BROKER		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,300.00	0.			
Oth	er Charges	Tot	al Qty	5	150.00	Basic An	nount			
Note)					Oth.Cha	rges			

Rupees Fifteen Thousand Five Hundred Twenty Only. CGST0%+SGST0% On Rs.15450.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount