GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRIS				JAIPUR		
FSSA	N NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice No	. SL/12001
Party :SANTOSH KUMAR SANDEEP KUMAR,BANDIKUI		Dated.	Dated. Invoice Time G.R. No.		)24 R	ef. Date	21/02/2024
		Invoice					
		G.R. No					
		Transport.					
Party Station BANDIKUI Phone n		Truck I	No.				
		-	E-Way Bill No.				
GST NO Unknown		IRN No					
Broker. DL HANUMAN BROKER		ACK No	ACK No Date: 1/1/1975 00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,300.00	0.0	8,370.00
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount	8,370.00
Note					Oth.Cha	rges	42.00
KANT	A MAZDURI THELI BHADA				CGST T	AX	0.00
000							5.00

Rupees Eight Thousand Four Hundred Twelve Only. CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words ):

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.

28.80

3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

SGST TAX

**Net Amount** 

0.00

8,412.00

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

Dated. Invoice G.R. No Transp Truck N E-Way IRN No	ort.	21/02/202 16:12	24 R	ef. Date			
G.R. No Transp Truck N E-Way	ort.	16:12					
Transp Truck N E-Way	ort. Io.						
Truck N E-Way I	lo.						
E-Way							
IRN No	Bill No.						
			E-Way Bill No.				
ACK No		IRN No					
				Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
071390	3.00	90.00	9,300.00	0.0			
	071390						

Rupees Eight Thousand Four Hundred Twelve Only. CGST0%+SGST0% On Rs.8370.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**