GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/13296**

Party : CHUNNI LAL BANSHI DHAR	**Dated.**	22/03/2024	**Ref. Date** 22/03/2024
	Invoice Time	15:16	
	G.R. No.		
	Transport.		
Party Station PAWATA	**Truck No.**	RJ14GQ1401	
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL DAMODAR JI	**ACK No**		**Date :** 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,050.00	0.00	67,875.00
Other Charges		Total Qty	**25**	**750.00**	Basic Amount		67,875.00
					Oth.Charges		110.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**67,985.00**

Note

KANTA	MAZDURI
55.00	55.00

Amount Chargeable (In Words):
Rupees Sixty Seven Thousand Nine Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.67875.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : CHUNNI LAL BANSHI DHAR	**Dated.**	22/03/2024	**Ref. Date**
	Invoice Time	15:16	
	G.R. No.		
	Transport.		
Party Station PAWATA	**Truck No.**	RJ14GQ1401	
Phone n	**E-Way Bill No.**		
GST NO UnRegistered	**IRN No**		
Broker. DL DAMODAR JI	**ACK No**		**Date :**

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					SGST TAX	
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Note

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For RADHEY ENT

Authorise

E. & O.E. This is Computer Generated Invoice