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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12191		
Party: VINAY AND COMPANY	Dated.	26/02/2024	Ref. Date 26/02/2024	
	Invoice Time	17:47		
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08AGMPK0495M1ZT	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,150.00	0.00	15,225.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	15,225.0
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amoun	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	wo Hundred N	linety Five	Only.				Net Amo	unt	15,295.00

CGST0%+SGST0% On Rs.15225.00=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

Lic No.: 3704/W BILI

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OΜ	In	voice N	
Party: VINAY AND COMPANY			Dated.		26/02/2024 R		ef. Date	
			Invoice	Time	17:47			
			G.R. No.		BABA			
			Transp					
Part	y Station BASSI		Truck I	No.				
	ne n		E-Way	Bill No.				
GST	NO 08AGMPK0495M1ZT		IRN No					
	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	10,150.00	0.0	
Oth	er Charges	To	otal Qty	5	150.00	Basic An	nount	
Note		10	.a. aly			Oth.Cha		
NOLE	7					Can.ona	. 500	

CGST0%+SGST0% On Rs.15225.00=Tax:0.00

THELI BHADA

Rupees Fifteen Thousand Two Hundred Ninety Five Only.

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