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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/12546				
Party : MEENA MASALA SIKAR RO	AD	Dated.	06/03/2024	Ref. Date 06/03/2024				
		Invoice Time	12:07					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14GQ4223					
Phone n		E-Way Bill No.						
GST NO 08BTWPA6577L1ZS		IRN No						
Broker. DL ABHISHEK KOOLWAL	_	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	6.00	180.00	10,800.00	0.00	19,440.00

Other	Charges		Tota	l Qty	6	180.00	Basic Am	ount	19,440.00
Note							Oth.Char	ges	26.00
KANTA	MAZDURI						CGST TA	λX	0.00
13.20 Amoun	13.20 nt Chargeab	e (In Words):					SGST TA	λX	0.00
	•	housand Four Hundred S	Sixty Six C	nly.			Net Amo	unt	19.466.00

CGST0%+SGST0% On Rs.19440.00=Tax:0.00

Bankers Details:

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

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	15@GN	IAIL.CO	OM	In	voice N			
Party: MEENA MASALA SIKAR ROAD		Dated.		06/03/2024		Ref. Date				
			Invoice Time		12:07					
				G.R. No.						
			Transport.							
Party Station JAIPUR			Truck I	No.	RJ14GQ4223					
Pho			E-Way Bill No.							
_	NO 08BTWPA6577L1ZS		IRN No							
Brok	(er. DL ABHISHEK KOOLWAL		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	6.00	180.00	10,800.00	0.0			

 Other Charges
 Total Qty
 6
 180.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 13.20 13.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nineteen Thousand Four Hundred Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.19440.00=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

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