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

2 2 1, 10 10 2 11 11	2 2 1, 10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10						
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/2838				
Party :SHRI GANESH & COMPANY, CHOTCHOPAR Party Station JAIPUR Phone n	, CHOTI	Dated.	13/06/2024	Ref. Date 13/06/2024			
		Invoice Time	14:20	•			
		G.R. No.					
		Transport.					
		Truck No.	2488				
		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL HARISH JI SATYAPRA	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	10.00	300.00	10,600.00	0.00	31,800.00

i	o thor on any oo	. otal aty	000.00		
	Note			Oth.Charges	44.00
	KANTA MAZDURI			CGST TAX	0.00
	22.00 22.00 Amount Chargeable (In Words):			SGST TAX	0.00
	Rupees Thirty One Thousand Eight Hundred	Forty Four Only.		Net Amount	31.844.00
ı	, , , , , , , , , , , , , , , , , , , ,	, - ,		. 15t /built	0.,044.00

Total Qtv

CGST0%+SGST0% On Rs.31800.00=Tax:0.00

Bankers Details:

Other Charges

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

31.800.00

300.00 Basic Amount

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

I NO.12215026001442	WAL15@GMAIL.COM				Invoice N		
Party :SHRI GANESH & COMPANY, CHOTI CHOPAR		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time		14:20			
		G.R. No. Transport. Truck No.					
Station JAIPUR				2488			
ne n		E-Way	Bill No.				
NO Unknown		IRN No					
er. DL HARISH JI SATYAPI	RAKASH	ACK No		Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,600.00	0.0	
				1	1	1	
,	/ :SHRI GANESH & COMPA CHOPAR / Station JAIPUR ne n NO Unknown ter. DL HARISH JI SATYAPI Description Of Goods	/ :SHRI GANESH & COMPANY, CHOTI CHOPAR / Station JAIPUR ne n NO Unknown ter. DL HARISH JI SATYAPRAKASH Description Of Goods	CHOPAR Dated. Invoice G.R. No Transp Y Station JAIPUR The n NO Unknown INO Un	CHOPAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	CHOPAR	CHOPAR	

Other Charges			To	tal Qty	10	300.00	00 Basic Amou		
	Note						Oth.Char	ges	
	KANT						CGST TA	XΑ	
	22.00 22.00 Amount Chargeable (In Words):						SGST TA	λX	
	Rupees Thirty One Thousand Fight Hundred Forty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.31800.00=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

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Authorise