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 - 1, 14.102		C		U_1					
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11376						
Party : AMAR TRADERS GANG	ORI BAZAR	Dated.	05/02/2024	Ref. Date 05/02/2024					
		Invoice Time	Invoice Time 13:40						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	RJ14GJ9445						
Phone n		E-Way Bill No	L.						
GST NO UnRegistered		IRN No							
Broker. DL RAVI SHARMA		ACK No		Date: 1/1/1975 00:00					
Broker. DL RAVI SHARMA		ACK No		Date: 1/1/19					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,900.00	0.00	49,050.0

	Other	Charges		Total C	ty	15	450.00	Basic Am	ount	49,050.00
I	Note							Oth.Char	ges	66.00
	KANTA	MAZDURI						CGST TA	λX	0.00
	33.00 Amour	33.00 nt Chargeab	le (In Words):					SGST TA	λX	0.00
ı		-	Thousand One Hundred Si	xteen Only				Net Amo	unt	49.116.00

CGST0%+SGST0% On Rs.49050.00=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

Lic No.: 3704/W BILL OF SI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLW	VAL15@GM	IAIL.CO	OM	In	voice N			
Part	y : AMAR TRADERS GANGORI BAZ	ZAR	Dated. Invoice Time		05/02/2024 R 13:40		Ref. Date			
Party Station JAIPUR			G.R. No.							
				Transport.						
			Truck I	No.	RJ14GJ9445					
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Brol	er. DL RAVI SHARMA		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	15.00	430.00	10,900.00	0.0			
Oth	er Charges		Total Qty	15	450.00	Basic Ar	nount			

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA 33.00 33.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Nine Thousand One Hundred Sixteen Only.
 Net Amount

CGST0%+SGST0% On Rs.49050.00=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