GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/5794					
Party: MEENA MASALA SIKAR ROAD	Dated.	26/08/2024	Ref. Date 26/08/2024				
	Invoice Time	12:14					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14JQ4223					
Phone n	E-Way Bill No.						
GST NO 08BTWPA6577L1ZS	IRN No	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	10.00	300.00	10,400.00	0.00	31,200.00

Other	Charges		To	otal Qty	10	300.00	Basic Am	ount	3	31,200.00
Note							Oth.Char	ges		44.00
KANTA	MAZDURI						CGST TA	λX		0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Words ):					SGST TA	λX		0.00
	•	Thousand Two Hund	dred Forty F	our Only	<i>'</i> .		Net Amo	unt	3.	1.244.00

CGST0%+SGST0% On Rs.31200.00=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

FSSAI NO.12215026001442

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

y :MEENA MASALA SIKAR ROAD	Dated.		26/08/2024 F		ef. Date			
	Invoice	12:14						
	G.R. No. Transport.							
v Station JAIPUR	Truck N	RJ14JQ4223						
•	E-Way	Bill No.						
NO 08BTWPA6577L1ZS	IRN No							
ker. DL ABHISHEK KOOLWAL	ACK No		Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.0			
	y Station JAIPUR ne n NO 08BTWPA6577L1ZS ker. DL ABHISHEK KOOLWAL	y Station JAIPUR ne n NO 08BTWPA6577L1ZS Rer. DL ABHISHEK KOOLWAL Description Of Goods Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	Invoice Time   G.R. No.   Transport.   Truck No.     Truck No.     E-Way Bill No.   IRN No   IRN No   Code   Otype   Otype	y Station JAIPUR ne n NO 08BTWPA6577L1ZS  Ker. DL ABHISHEK KOOLWAL Description Of Goods  Invoice Time 12:14 G.R. No. Transport. Truck No. RJ14JQ4 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	Invoice Time   12:14			

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 22.00 22.00 Amount Chargeable (In Words):
 CGST TAX

 Rupees Thirty One Thousand Two Hundred Forty Four Only.
 Net Amount

CGST0%+SGST0% On Rs.31200.00=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