GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24	RA IDHANI	KRISHI UP	A I MANDI	CIKAR	ROAD	TAIPLIR

E-24, KAJI	JIIANI KKISIII UFAJ MANDI, SIK	AK KOAD, JAI	FUK					
FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	13/06/2024	Ref. Date	13/06/2024				
	Invoice Time	Invoice Time 14:51						
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST	Amount				

5.110.	Description of Goods	Code	Q -5			RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other C	harges		To	otal Qty	1	30.0	00 Basic Am	nount	2,910.00
Note							Oth.Char	ges	-25.00
MUDDAT E		MAZDURI					CGST TA	ΑX	0.00
- 29.00 Amount (2.20 Chargeable (In	2.20 Words):					SGST TA	λX	0.00
Rupees Two Thousand Eight Hundred Eighty Five Only.					Net Amo	unt	2,885.00		

CGST0%+SGST0% On Rs.2910.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoi					voice N	
Party : QR CODE JAIPUR			Invoice Time		13/06/2024 Re 14:51		lef. Date	
			G.R. No	0.				
			Transp					
Part	y Station JAIPUR	L-	Truck No.					
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
	ker. DL WITHOUT	ı	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,700.00	0.0	
Oth	er Charges	Tot	al Qty	1	30.00	Basic An		
Note)					Oth.Cha	_	
	DAT EXP KANTA MAZDURI					CGST T	AX	
- 29	9.00 2.20 2.20					SGST T	ΔX	

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Rupees Two Thousand Eight Hundred Eighty Five Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount