GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/3764				
Party: MUKESH TRADERS, RAJ	IDHANI MANDI	Dated.	06/07/2024	Ref. Date 06/07/2024				
·		Invoice Time	17:51	7:51				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	MOHAN					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI KUNAL		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
Oth	er Charges T	otal Otv	1	30.00	Basic An	nount	2.400.00

Other	Cnarges	i otal Qty	1	30.00	basic Amount	2,400.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):			0001 1700	0.00		
Rupees	Two Thousand Four Hundred Four Only	'.			Net Amount	2,404.00

CGST0%+SGST0% On Rs.2400.00=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

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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 DKOOLV	VAL15@GM	AIL.C	OM	Ir	voice N		
Party	y : MUKESH TRADERS,RAJDHANI MANDI	Dated.	Dated.		06/07/2024			
		Invoice Time		17:51				
		G.R. No						
		Transport.						
Party Station JAIPUR Phone n			Truck No.		MOHAN			
		E-Way	Bill No					
GST	NO UnRegistered	IRN No						
Brok	er. DL HARISH JI KUNAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.0		
Othe	er Charges	Total Qty	1	30.00	Basic Aı	mount		
Note		i oldi Qily	•	00.00	Oth.Cha			
KANT					CGST T	_		

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Rupees Two Thousand Four Hundred Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount