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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/2264				
Party : MANOJKUMAR MANISH KUMAR BA MODE	CUMAR BALAJI	Dated.	25/05/2024	Ref. Date 25/05/2024			
		Invoice Time	15:51	5:51			
		G.R. No.					
		Transport.	SIKANDRA GOLDEN				
Party Station BALAJI MODE		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,900.00	0.00	14,310.00

Other	Charges		Total Qty	3	90.00	Basic Amount	14,310.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeah	28.80 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Fifty Two Only.							
nupees	s rourteen i	nousand Three Hundred	i Filly Two Only.			Net Amount	14,352.00

CGST0%+SGST0% On Rs.14310.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215	026001442	L15@GMAIL.COM				Invoice N	
MODE Party Station BALAJI MODE Phone n GST NO UnRegistered		Dated.		25/05/202	24 R	ef. Date	
		Invoice	Time	15:51			
			G.R. No. Transport.				
					SIKANDRA GOLDE		
		Truck No.					
		E-Way Bill No.					
			IRN No				
		ACK No			Date :		
S.No. Description	Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 ARHAR I	OAL-1		071339	3.00	90.00	15,900.00	0.0

							0.1 0.1		
Oth	er Charges			Tota	l Qty	3	90.00	Basic Am	ount
Oth	er Charges			Tota	I Qty	3	90.00	Basic Am	ount

Note

KANTA MAZDURI THELI BHADA

6.60 6.60 28.80

Amount Chargeable (In Words):

Rupees Fourteen Thousand Three Hundred Fifty Two Only.

Oth.Charges

CGST TAX

SGST TAX

CGST0%+SGST0% On Rs.14310.00=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