GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL15@GMAIL.C	СОМ	Invoice No	. SL/2902		
Party: VISHANU KUMAR & COMPA	ANY Dated.	15/06/2024	Ref. Date	15/06/2024		
BHARTPUR	Invoice Time	14:30				
	G.R. No.					
	Transport.	Transport. BALI				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO Unknown	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date : 1	1/1/1975 00:00		
	HSN	777 · 1 D	CCT			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	15	,750.00
Note								Oth.Char	ges		70.00
KANT		THELI	BHADA					CGST TA	λX		0.00
11.0	0 11.00 unt Chargeabl	e (In Wo	48.00 rds ):					SGST TA	λX		0.00
	es Fifteen Tho	•	,	Twenty O	nly.			Net Amo	unt	15.	820.00

CGST0%+SGST0% On Rs.15750.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	Ir	rvoice N
Party: VISHANU KUMAR & COMPAN		Dated.	Dated.		24 F	Ref. Date
	BHARTPUR	Invoic	Invoice Time		14:30	
		G.R. N	lo.			
		Transp		BALI		
Part	y Station BHARTPUR	Truck	No.			
Phoi		E-Way	Bill No.			
	NO Unknown	IRN No	)			
Brok	er. DL HANUMAN BROKER	ACK No	0			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Eight Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.15750.00=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