GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWA	L15@GN	IAIL.CO	OM	I	nvoice N	lo. SL/9153	
Party : RAJENDRA KUMAR JAGDISH PRASAD,		Dated		29/10/20	24	Ref. Date	29/10/2024	
JAWAHAR N		Invoice	Time	10:40				
		G.R. N	0.					
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. 6423						
		E-Way	Bill No.					
		IRN No						
Broker. DL BARGOTI JI			ACK No Date : 1/1/1975					
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

	i.		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00	

Other	Charges	Total Qty	5	150.00	Basic Am	ount	13,650.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00 Amoun	11.00 It Chargeable (In Words):				SGST TA	λX	0.00
	Thirteen Thousand Six Hundred Sevent	y Two Only			Net Amo	unt	13,672.00
-					l		

CGST0%+SGST0% On Rs.13650.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9153 29/10/2024 Ref. Date 29/10/2024 Party: RAJENDRA KUMAR JAGDISH PRASAD, Dated. **JAWAHAR N** Invoice Time 10:40 G.R. No. Transport. Truck No. 6423 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BARGOTI JI ACK No Date: 1/1/1975 00:00

		2010 1 1/1					1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00

Other (Charges	Total Qty	5	150.00	Basic Amount	13,650.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
	t Chargeable (In Words):				Net Amount	12 670 00
Rupees	Thirteen Thousand Six Hundred Sev	enty I wo Only.			Net Amount	13,672.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

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