GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

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@GMAIL.COM				Invoice No. SL/121			
Party:SURESH KUMAR SUNIL KUMAR,	IAR,BASSI	Dated		26/02/20	)24	Ref. Date 2	26/02/2	024	
		Invoice	Time	13:48	•				
		G.R. No	0.						
		Transp	ort.	VISHAN	IU				
Party Station BASSI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL METHI BROKER		ACK No				Date: 1/	/1/1975	00:00	
				Î					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,850.00	0.00	6,510.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	URAD DAL-1	071331	1.00	30.00	10,750.00	0.00	3,225.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	13,185.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				0001 1700	0.00
Rupees	Thirteen T	housand Two Hundred F	orty One Only.			Net Amount	13,241.00

CGST0%+SGST0% On Rs.13185.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM		Invoice N		
Party:SURESH KUMAR SUNIL KU	MAR,BASSI	Dated.		26/02/202	4	Ref. Date
		Invoice	Time	13:48		
			<b>)</b> .			
		Transp	ort.	VISHANI	U	
Party Station BASSI		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER		ACK No				Date :
·						

	DE METHI BROKEN		7.0.1.10				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,850.00	0.0	
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0	
3	URAD DAL-1	071331	1.00	30.00	10,750.00	0.0	

Other Charges		Total Qty	4	120.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	λX	
8.80		38.40 a (In Words ):				SGST TA	λX	
Amount Chargeable (In Words ): Rupees Thirteen Thousand Two Hundred Forty One Only.						Net Amo	unt	1

CGST0%+SGST0% On Rs.13185.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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