GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

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FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	I	Invoice No. SL/3180				
Party:SURESH KUMAR MAHESH KUMAR		Dated.	Dated.		24	Ref. Date 24/06/202				
		Invoice Time 13:09			:09					
Party Station BANDIKUI		G.R. No. Transport. BAYANA Truck No.								
				BAYANA BHARATPUR						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL HANUMAN BROKER		ACK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,360.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 ht Chargeah	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Eight	v Fight Only			NI-4 A	0.000.00
nupees	S SIX ITIUUS	and milee mundred Light	y Light Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=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 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	KOOLWAL15	6@GM	IAIL.CO			voice N	
Party :SURESH KUMAR MAHESH KUMAR Party Station BANDIKUI Phone n		MAR D	Invoice Time		24/06/202	24 R	ef. Date	
		In			13:09			
			i.R. No		BAYANA BHARATPUI			
			ransp					
		<u> </u>	ruck I	No.				
			E-Way Bill No.					
GST	NO UnRegistered	IF	RN No					
Brol	er. DL HANUMAN BROKER	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		71331	2.00	00.00	10,600.00	0.0	
Oth	er Charges	Tota	ıl Qty	2	60.00	Basic An	nount	

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

THELI BHADA

Rupees Six Thousand Three Hundred Eighty Eight Only.

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount