GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P 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	Invoice No. SL/7071	
Party: RAMBABU VINODKUMAR	Dated.	24/09/202	24 Ref. Date 24/09/2024
	Invoice Time	14:16	
	G.R. No.		
	Transport.	VISHANL	J
Party Station BASSI Phone n	Truck No.		
	E-Way Bill No		
GST NO 08AERPD4309L1Z8	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
	*****	1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20	2.20		9.60	SGST TAX	0.00
	t Chargeabl Two Thous	•	ras): en Hundred Seventy Four Only.	Net Amount	2.774.00

Total Qty

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

Other Charges

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

2,760.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

	E-2-, KAJDHA	VI KKISIII UI A	J MINITAL	oi, siix	ak Koad,	JAII UK				
FSSA	I NO.12215026001442	DKOOLWAL	VAL15@GMAIL.COM Invoice No. SL/707					SL/7071		
Party : RAMBABU VINODKUMAR Party Station BASSI Phone n GST NO 08AERPD4309L1Z8			Dated.		24/09/202	4/09/2024 Ref. Date 24/09/2024				
		Invoice Time		14:16						
			G.R. No.							
			Transport. VI			VISHANU				
		Truck No.								
			E-Way	Bill No.						
			IRN No							
Broker. DL METHI BROKER			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	9,200.00	0.00	2,760.00		
1										

Other Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note				Oth.Charges	14.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Rupees Two Thousand Seven Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

2,774.00

Net Amount