GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDH	IANI KRISHI UPAJ MANDI, SIKAR RO	OAD, JAIPUR
01449	DECOL WALLS COMAIL COM	Invo

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12948			
Party:BHOLA RAM MADAN LAL	Dated.	15/03/2024	Ref. Date 15/03/2024		
	Invoice Time	15:57	•		
	G.R. No.				
	Transport.				
Party Station KHEJROLI Phone n	Truck No.	5494			
	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				

Brol	ker. DL SANDEEP AGARWAL	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	10,100.00	0.00	3,030.00
2	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other 0	Charges	Total Qty	2	60.00	Basic Am	ount	6,030.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TA	·Χ	0.00
Rupees	Six Thousand Thirty Nine Only.				Net Amo	unt	6,039.00

CGST0%+SGST0% On Rs.6030.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice N	
Party: BHOLA RAM MADAN LAL	Dated.	15/03/2024	Ref. Date
	Invoice Time	15:57	·
	G.R. No.		
	Transport.		
Party Station KHEJROLI	Truck No.	5494	
Phone n	E-Way Bill No.	о.	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST RATE %

	-	Code		Ü		RATE %
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0
1	CHOULA SABUT	0713	1.00	30.00	10,000.00	0.0
-						

Ot	her	Charges	To	tal Qty	2	60.00	Basic Am	ount	
No	te						Oth.Char	ges	
KA	NTA	MAZDURI					CGST TA	XΑ	
	40	4.40 nt Chargachla (In Warda)	۸.				SGST TA	١X	
		nt Chargeable (In Words) s Six Thousand Thirty Nine	<i>*</i>				Net Amo	unt	_

CGST0%+SGST0% On Rs.6030.00=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