GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5600 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 13:48 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker DI METUL BROKER

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	MOTH SABUT	071339	1.00	30.00	8,450.00	0.00	2,535.0
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.0
Oth	or Charges	stal Oty		60.00	Basic Am	ount	5 400 0

Other	Charges		Total Qty	2	60.00	Dasic Amount	3,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Allioui	it Cilai yeabi	ie (iii woius).					
Rupees Five Thousand Four Hundred Twenty Eight Only.					Net Amount	5.428.00	

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	OM	OM Inv		
Party: CHITAR MAL PADAM CHAND	JAIN Dated		22/08/2024 F		Ref. Date
	Invoid	Invoice Time 13		13:48	
	G.R. I	No.	VISHANU		
	Trans	port.			-
Party Station BASSI	Truck	ruck No.			
Phone n	E-Wa	Bill No			
GST NO UnRegistered	IRN N	0			
Broker. DL METHI BROKER	ACK N	0			Date :
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST

S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	0713	39	1.00	30.00	8,450.00	0.0
2	MOONG SABUT	0713		1.00	30.00	9,550.00	0.0

Other Charges		Total Qty		2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TAX		ĺ
4.40	4.40	19.20					SGST TA	λX	Ī
	Amount Chargeable (In Words):							Γ	
Rupees Five Thousand Four Hundred Twenty Eight Only.						Net Amo	unt	ı	

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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