GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	lı	nvoice No	.SL/10018	
Party : RAM KALYAN RADHA MOHAN		Dated.		18/11/2024 Ref. Date 18/			18/11/2024	
		G.R. No.		16:49				
				VISHANU				
arty Station BASSI		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	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	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	en Hundred Fo	rtv Four Only.			Net Amount	2.744.00
- 10000				-,			itet Amount	2,777.00

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041388, 9414041388 PhOne: 0141-2990700

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

FSSAI NO.12215026001442 D Party:RAM KALYAN RADHA MOHAN		Dated.		18/11/2024 Ref.		ef. Date	ice No. SL/10018 Date 18/11/2024			
, any main national monat		Invoice Time		16:49						
		G.R. No. Transport. VISHAN								
					NU					
Part	y Station BASSI	Truck No.								
Pho		E-Way I								
	NO UnRegistered	IRN No	IRN No							
	Ker. DL METHI BROKER	ACK No				Data : 1	/1/1975 00:0			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,730.00			
Note					Oth.Cha	•	14.00			
KANT 2.20					CGST T		0.00			
	ount Chargeable (In Words):				SGST TA	AX	0.00			
	ees Two Thousand Seven Hundred For	ty Four Only.			Net Amo	unt	2,744.00			
Bank	ST0%+SGST0% On Rs.2730.00=T kers Details : V.K.I.AREA , JAIPUR	ax:0.00				·				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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