GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6320 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 05/09/2024 Ref. Date 05/09/2024 Invoice Time 17:17 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges			To	Total Qty 1		30.00	Basic Am	Basic Amount		
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	Х	0.00
Amount Chargeable (In Words): Rupees Three Thousand One Hundred Four Only.							Net Amo	unt	3,104.00	

CGST0%+SGST0% On Rs.3090.00=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

ANOPG4101P 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	N NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	OM	In	voice N			
Party:RAM KALYAN RADHA MOHAN		Dated.		05/09/20	24 R	ef. Date			
		Invoice	Invoice Time		17:17				
		G.R. No.							
			Transport.			VISHANU			
Party Station BASSI		Truck No.							
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL METHI BROKER		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.0			
Other Charges T		Total Qty	1	30.00	Basic An	nount			
Note					Oth.Cha	rges			
KANTA MAZDURI THELI BHADA					CGST T	ΑX			

Rupees Three Thousand One Hundred Four Only. CGST0%+SGST0% On Rs.3090.00=Tax:0.00

9.60

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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

SGST TAX

Net Amount