GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-27, KAJDII	AM KKISIII OI A	ij manudi, biisa	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/13534		
Party: VIJAY KUMAR SURESH K	UMAR	Dated. 30		Ref. Date 30/03/2024	
BANDIKUI		Invoice Time	14:33		
		G.R. No.			
		Transport.	BALI		
Douby Ctation BANDIVIII		Truck No.			

Party Station BANDIKUI

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL ANKIT BADAYA

ACK No	

			7.0			Date: 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	2.00	60.00	7,900.00	0.00	4,740.00		
2	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00		
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00		
					D : A		10.000.00		
Oth	er Charges	Total Qty	5	150.00	Basic Am	iount	13,830.00		

	-			 -		
Note					Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
11.00	11.00		48.00		SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):		00.01 17.01	0.00
Rupees	Thirteen Th	nousand	Nine Hundred Only.		Net Amount	13,900.00

CGST0%+SGST0% On Rs.13830.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice N
Party: VIJAY KUMAR SURESH KUMAR	Dated.	30/03/2024	Ref. Date
BANDIKUI	Invoice Time	14:33	
	G.R. No.		
	Transport.	BALI	
Party Station BANDIKUI	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL ANKIT BADAYA	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

D. 0.	CO. DE ANKII DADATA	ACK NO	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOTH SABUT	071339	2.00	60.00	7,900.00	0.0		
2	MOONG SABUT	0713	2.00	60.00	9,800.00	0.0		
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.0		

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
11.00	11.00		48.00					SGST TA	λX	-
Amou	nt Chargeabl	e (In Wo	rds):							
Rupees Thirteen Thousand Nine Hundred Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.13830.00=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