GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2911 FSSAI NO.12215026001442 Party: CHANDRA PRAKASH MAHAVEER Dated. 15/06/2024 Ref. Date 15/06/2024 PRASAD KAMA Invoice Time 14:40 G.R. No. Transport. **MAHUWA MANDAWAR** Truck No. **Party Station KAMA**

Phone n

GST NO 08DXLPG3540L1Z6

IRN No

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

ACK No

					Duto : 1/1/17/5 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,350.00	0.00	14,025.00	

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	14,025.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):					SGST TA	λX	0.00
	•	•	Ninety Five C	nly.				Net Amo	unt	14,095.00

CGST0%+SGST0% On Rs.14025.00=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. ANOPG4101P

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	DKOOLWA	Invoice N			
Party: CHANDRA PRAKASH MAHA	AVEER	Dated.	15/06/2024	Ref. Date	
PRASAD KAMA		Invoice Time	14:40		
		Transport.	MAHUWA	MANDAWA	
Party Station KAMA		Truck No.			
Phone n		E-Way Bill No.			
GST NO 08DXLPG3540L1Z6		IRN No			
Broker. DL HARISH JI SATYAPRA	AKASH	ACK No		Date :	

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOONG SABUT	0713	5.00	150.00	9,350.00		

Other Charges			Total Qty	5	150.00	Basic Amount		
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Fourteen T	housand	Ninety Five C	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.14025.00=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