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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2934					
Party:BABULAL MUKESH KUMAR	Dated.	15/06/2024	Ref. Date 15/06/2024				
	Invoice Time	17:38	7:38				
	G.R. No.						
	Transport.	Transport. KHANDELW					
Party Station BHARATPUR Phone n	Truck No.						
	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,600.00	0.00	31,800.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	31,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o /In Wa	96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Thirty One	Thousar	nd Nine Hundre	d Forty Only.			Net Amount	31,940.00

CGST0%+SGST0% On Rs.31800.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

	I NO.12215026001442 DK			IAIL.CC			voice N		
Party : BABULAL MUKESH KUMAR Party Station BHARATPUR Phone n GST NO Unknown			24.54.		15/06/2024 F		Ref. Date		
					17:38				
						KHANDELWAL			
		_	Truck I	No.					
		_	E-Way Bill No. IRN No						
Broker. DL HARISH JI SATYAPRAKASH			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,600.00	0.		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Nine Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.31800.00=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