GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DE	Invoice No. SL/2544					
Party: NAWAL KISHOR & CO AJITGAR	H Dated.	05/06/2024	Ref. Date 05/06/2024			
	Invoice Time	12:24				
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	0364				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,250.00	0.00	11,100.00
2	ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.00	14,670.00

Otner 0	Snarges	rotal Qty	1	210.00	Dasic Amount	25,770.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 147	0.00
Rupees	Twenty Five Thousand Eight Hundred C	ne Only.			Net Amount	25,801.00

CGST0%+SGST0% On Rs.25770.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Party : NAWAL KISHOR & CO AJITGARH		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time		12:24					
		G.R. No).						
Party Station AJIT GARH		Transp							
		Truck N	Truck No.		0364				
	ne n	E-Way I	E-Way Bill No.						
_	NO UnRegistered	IRN No	IRN No						
	ker. DL WITHOUT	ACK No D							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	Date : GST RATE %			
1	MOONG SABUT	0713	4.00	120.00	9,250.00	0.0			
2	ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.0			
Oth Note	er Charges	Total Qty	7		Basic An Oth.Cha				
Note KANT					CGST T	_			

CGST0%+SGST0% On Rs.25770.00=Tax:0.00

Rupees Twenty Five Thousand Eight Hundred One Only.

Bankers Details:

E. & O.E.

KANTA 15.40

SBI V.K.I.AREA , JAIPUR

15.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount