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		AL15@GMAIL.CO	Invoice No. SL/4746		
Party : RAMESH CHAND SATYA F	PRAKASH	Dated.	31/07/2024	Ref. Date 31/07/2024	
		Invoice Time	16:10		
		G.R. No.			
Party Station BAYANA		Transport.	BALI		
		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	13,000.00	0.00	19,500.00
2	RAJMA 30.3,31.1	0713	2.00		13,400.00	0.00	

Other	Charges			To	otal Qty	7	,	211.40	Basic An	nount	27,727.60
Note									Oth.Cha	rges	98.40
KANTA	MAZDURI	THELI	BHADA						CGST TA	٩X	0.00
15.40 Amoun	15.40 nt Chargeabl	e (In Wo	67.20 arde):						SGST TA	٩X	0.00
	•	•	,								
Rupees	s Twenty Se	ven Thou	ısand Eight Hı	undred Tv	venty Siz	x Only			Net Amo	unt	27,826.00

CGST0%+SGST0% On Rs.27727.60=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

Lic No.: 3704/W BILL OF SUPPLY

)

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	OM In		voice N		
Party:RAMESH CHAND SATYA PRAKASH			Dated.		31/07/2024		Ref. Date	
			Invoice	e Time	16:10			
			G.R. N	о.				
			Transp	ort.	BALI			
Part	y Station BAYANA		Truck	No.				
Pho			E-Way Bill No.					
_	NO UnRegistered	IRN No						
Broker. DL GIRVAR JI			D					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	5.00	150.00	13,000.00	0.0	
2	RAJMA 30.3,31.1		0713	2.00	61.40	13,400.00	0.0	

Other Charges				To	tal Qty	7	211.40	Basic Am	ount		
	Note								Oth.Char	ges	
	KANT		THELI	BHADA					CGST TA	λX	
	15.4		- (1 \\	67.20					SGST TA	λX	_
Amount Chargeable (In Words):											
Rupees Twenty Seven Thousand Eight Hundred Twenty Six Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.27727.60=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