GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 10 13 2 1		CITIO MILLION, DILL	111 110/112, 0/111	CIC			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/5123				
Party: ANIL KUMAR PRADIP KU	JMAR	Dated.	09/08/2024	Ref. Date 09/08/2024			
		Invoice Time 14:43					
NARENA		G.R. No.					
		Transport.	NEW GOYA	L			
Party Station NARENA		Truck No.					
Phone n							
GST NO UnRegistered		IRN No					
Broker DI BADHESHVAM II		ACK No		Data : 1/1/1075 00:00			

DIO	NEI. DE NADRESHTAW JI	ACK NO	,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,750.00	0.00	2,325.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges		Total ()tv	4	1	20.00	Basic Am	ount	9.495.00
	Onlarges		Total	×ıy		•				-,
Note								Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA						CGST TA	ΑX	0.00
8.80 Amour	8.80 nt Chargeab	38.40 le (In Words):						SGST TA	λX	0.00
	•	sand Five Hundred Fifty	One Only.					Net Amo	unt	9,551.00

CGST0%+SGST0% On Rs.9495.00=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

FSSAI NO.12215026001442

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110.12213020001772	TOOL WILLIS & GIVE	MIL.C	J171		110100 11			
Party: ANIL KUMAR PRADIP KUMAR		Dated.	Dated.		24 F	Ref. Date			
NARENA		Invoice	G.R. No.			14:43			
		G.R. No							
		Transp				NEW GOYAL			
Part	y Station NARENA	Truck I	Truck No.						
Phone n GST NO UnRegistered		E-Way	Bill No.						
		IRN No							
Brol	(er. DL RADHESHYAM JI	ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0			
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,750.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.0			

Other Charges			Tot	tal Qty	4	120.00	Basic Amoun		
Note	!						Oth.Char	ges	
KANT							CGST TAX		
8.80		38.40					SGST TA	λX	_
Amo	ount Chargeab	le (In Words):							
Rupees Nine Thousand Five Hundred Fifty One Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.9495.00=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

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Authorise