GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party : RAM KALYAN RADHA MOHAN  Party Station BASSI	N Dated.	15/06/2024	Ref. Date 15/06/2024			
	Invoice Time	me 16:43				
	G.R. No.					
	Transport.	VISHANU				
	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,495.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
Rupees Six Thousand Five Hundred Twenty Three		y Three Only.			Net Amount	6,523.00	

CGST0%+SGST0% On Rs.6495.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

**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 DKOOLWAL15@GMAIL.CO					COM Invo		
Party : RAM KALYAN RADHA MOHAN  Party Station BASSI  Phone n  GST NO UnRegistered  Broker. DL METHI BROKER		Dated.		15/06/2024 F		Ref. Date	
		Invoice	e Time	16:43			
		G.R. No. Transport.					
				VISHANU			
		Truck	No.				
		E-Way Bill No.					
		IRN No					
		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
CHOULA SABUT		0713	1.00	30.00	12,300.00	0.0	
MOONG SABUT		0713	1.00	30.00	9,350.00	0.0	
	y Station BASSI ne n NO UnRegistered ter. DL METHI BROKER Description Of Goods CHOULA SABUT	y Station BASSI ne n NO UnRegistered ster. DL METHI BROKER Description Of Goods CHOULA SABUT	Invoice G.R. N Transp Truck  y Station BASSI ne n  NO UnRegistered ter. DL METHI BROKER  Description Of Goods  CHOULA SABUT  Invoice G.R. N  Transp Truck E-Way IRN No HSN Code  0713	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  Rer. DL METHI BROKER  Description Of Goods  CHOULA SABUT  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No RC No  ACK No Oty Oty O713  1.00	Invoice Time   16:43	Invoice Time   16:43	

Other Charges			tal Qty	2	60.00	Basic Amoun		
No	te					Oth.Char	ges	
KAI	ITA MAZDURI THELI BHAD	A				CGST TA	λX	
4.						SGST TA	λX	
An	Amount Chargeable (In Words ):							_
Ru	oees Six Thousand Five Hundi			<b>Net Amo</b>	unt			

CGST0%+SGST0% On Rs.6495.00=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