GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPP

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKI	SIII OI AJ MANDI, SIIK	an noad, j	MII OI	•				
FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL.C	OM	Ir	Invoice No. SL/3814				
Party : BIHARI LAL BHAGIRATH MAL	Dated.	08/07/202	24 F	Ref. Date 08/07/20				
	Invoice Time	Invoice Time 15:00						
	G.R. No.							
	Transport.	Transport.						
Party Station NEEM KA THANA	Truck No.	6148						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
6								
Broker. DL PINTU JI	ACK No	ACK No Date: 1/1/1975 00:00						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.00	13,950.00
1		1		l			

Other	Charges	i otal Qty	5	150.00	basic Amount	13,950.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):			00.01 17.01	0.00		
Rupees	Thirteen Thousand Nine Hundred Seven	ty Two Only.			Net Amount	13,972.00

CGST0%+SGST0% On Rs.13950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	OM	In	voice N		
Party:BIHARI LAL BHAGIRATH MAL		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			15:00			
		G.R. No	G.R. No. Transport.					
Party Station NEEM KA THANA		Truck I	Truck No.		6148			
Pho		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Broker. DL PINTU JI		ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic An			
Note	9				Oth.Cha			
KANT	'A MAZDURI				CGST T	AX		

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Rupees Thirteen Thousand Nine Hundred Seventy Two Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

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