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 UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
	IXIXIDIII UI A,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIIXAIL	COAD,	MII UK

FSSAI NO.12215026001442	DKOOLWAL15@C	SMAIL.C	OM	Invoice No. SL/4761			
Party: KANHIYALAL SANTOSH KUN	IAR Date	d.	31/07/2024	Ref. Date 31/07/2024			
	Invo	ce Time	17:41	·			
	G.R.	No.					
	Tran	sport.	BALI				
Party Station BHARTPUR Phone n	Truc	k No.					
	E-Wa	y Bill No	-				
GST NO 08AGGPL6692P1ZH	IRN	lo					
Broker. DL HARISH JI SATYAPRAK	ASH ACK	No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,400.00	0.00	46,800.00

	Basic Amount	•
	Oth.Charges	210.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	47,010.00
		Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.46800.00=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

Part	y : KANHIYALAL SANTOSH KUMAR	Dated.		31/07/202	24 F	ef. Date	
	, 10 11 11 12 12 0 11 1 00 11 1 0 11 1	Invoice	Time	17:41	1-1		
		G.R. No. Transport.		BALI			
Part	y Station BHARTPUR	Truck N	lo.				
	ne n	E-Way	Bill No.				
	NO 08AGGPL6692P1ZH	IRN No					
	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,400.00	0.	
Oth	er Charges	Total Qty	15	450.00	Basic Ar	nount	
Note)				Oth.Cha	rges	
KANT	'A MAZDURI THELI BHADA				CGST T	AX	

CGST0%+SGST0% On Rs.46800.00=Tax:0.00

Bankers Details:

E. & O.E.

33.00

SBI V.K.I.AREA, JAIPUR

33.00

Amount Chargeable (In Words): Rupees Forty Seven Thousand Ten Only.

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.

144.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount