GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRIS N NO.12215026001442 DKO	SHI UPAJ MANI OLWAL15@GM				voice No.	SL/4324			
Party : PRAM CHAND ASHOK KUMAR		Dated.	Dated.)24 R	Ref. Date 20/07/2024				
		Invoice Time G.R. No. Transport.		12:44						
Part	y Station KOTPUTLI	Truck N	Truck No.							
	ne n	E-Way I	E-Way Bill No.							
	GST NO UnRegistered		IRN No							
Broker. DL GIRVAR JI		ACK No	ACK No Date: 1/1/1975 00:0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00			
Other Charges T		Total Qty	otal Qty 1		Basic An	asic Amount				
Note)				Oth.Cha	rges	14.00			
KANTA MAZDURI THELI BHADA						CGST TAX				
2.20 2.20 9.60 Amount Chargophia (In Words):					SGST TAX		0.00			
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety Four Only.					Net Amount		2,894.00			
	ST0%+SGST0% On Rs.2880.00=T					-	,			

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party : PRAM CHAND ASHOK KUMAR Party Station KOTPUTLI		Dated.			24 R	Ref. Date			
		Invoice Time G.R. No.		12:44					
			Transport. Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL GIRVAR JI		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0			
Other Charges		Total Qty	1	30.00	Basic An	nount			
Note	;				Oth.Cha	rges			
KANT					CGST T	AX			
2.20	2.20 9.60				SGST T	AX			

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Rupees Two Thousand Eight Hundred Ninety Four Only.

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.

Amount Chargeable (In Words):

- 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