GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

**GST NO Unknown** 

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1306 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 15:12 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges			To	otal Qty	5	150.00	Basic An	ount	14,700.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
11.00 <b>Amour</b>	11.00 nt Chargeabl	le (In Wo	48.00 ords ):					SGST TA	λX	0.00
	-	•	l Seven Hundr	ed Seven	ty Only.			Net Amo	unt	14,770.00

CGST0%+SGST0% On Rs.14700.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice N		
Party : BABULAL MUKESH KUMAR  Party Station BHARATPUR		Dated.	02/05/2024	Ref. Date	
		Invoice Time	15:12		
		G.R. No.			
		Transport.	KHANDELWA	<b>AL</b>	
		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL HARISH JI SATYAPRAK	KASH	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	9,800.00	0.0
			1			

Other	Charges			Total Qty	5	150.00	Basic Amou	nt
Note							Oth.Charge:	3
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	-
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1701	
Rupees Fourteen Thousand Seven Hundred Seventy Only.						Net Amoun	t	

CGST0%+SGST0% On Rs.14700.00=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