GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	Invoice No. SL/2878			
Party: CHITAR MAL PADAM CHAND JAIN	Dated.	13/06/2024	Ref. Date 13/06/2024		
Party Station BASSI Phone n	Invoice Time	14:48	•		
	G.R. No.				
	Transport.	VISHANU			
	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		
i					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Rupees	s Two Thous	and Sev	en Hundred Eig	hty Nine Only.			Net Amount	2,789.00
Amour	Amount Chargeable (In Words):		SGST TAX	0.00				
2.20	2.20		9.60				COCTTAV	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Other	Cnarges			rotal Qty	1	30.00	Dasic Amount	2,775.00

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Party: CHITAR MAL PADAM CHAND		N Dated.	Dated.		24 F	Ref. Date			
,		Invoice Time G.R. No.							
		Transp	Transport.		VISHANU				
Part	y Station BASSI	Truck N	Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note	•				Oth.Cha	_			
KANT	A MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Rupees Two Thousand Seven Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

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

Authorise

SGST TAX

Net Amount