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	IIPA I	I MANDI.	SIKAR	ROAD.	IAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM		
Party :H.N. TRADERS Party Station BHARATPUR Phone n	Dated.	17/05/2024	Ref. Date 17/05/2024	
	Invoice Time	16:22		
	G.R. No.			
	Transport.	BALI		
	Truck No.			
	E-Way Bill No	E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH 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	9,750.00	0.00	14,625.00	
2	CHOULA SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00	

Other 0	Charges			I	otal Qty	7	210.00	Basic Amount	20,265.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Thousand Three Hundred Sixty Three Only					ree Only.			Net Amount	20,363.00

CGST0%+SGST0% On Rs.20265.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	1110:12213020001442 DIXO	OL WILLIS & GIV	min.cc	7171		10100 11	
Party : H.N. TRADERS		Dated.	Dated.		17/05/2024 R		
		Invoice	e Time	16:22			
		G.R. N	о.				
Party Station BHARATPUR Phone n		Transp	Transport. Truck No.		BALI		
		Truck					
		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH		ACK No)	Di			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	5.00	150.00	9,750.00	0.0	
2	CHOULA SABUT	0713	2.00	60.00	9,400.00	0.0	

Other Charges				To	tal Qty	7	210.00	Basic Am	ount	ì
Note	!							Oth.Char	ges	
KANT						CGST TA	XΑ			
15.4		- // \	67.20					SGST TA	λX	_
Amo	unt Chargeabl	e (in wo	ras):							_
Rupees Twenty Thousand Three Hundred Sixty Three Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.20265.00=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**

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Authorise