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 UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 12 19 2 11		O - 1 - 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/1221			
Party : PRAHLAD SAHAI AND SONS AG ROAD	NS AGRA	Dated.	29/04/2024	Ref. Date 29/04/2024			
		Invoice Time	17:42				
		G.R. No.					
		Transport.	BABA				
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No					
GST NO 08ASZPM1482B2ZE		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			
<del>                                     </del>							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
	_			ļ		-	. =

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amour</b>	4.40 ot Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	and Five Hundred Sixty E	Eight Only.			Net Amount	6,568.00

CGST0%+SGST0% On Rs.6540.00=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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	DΜ	In	voice N	
Party: PRAHLAD SAHAI AND SONS A		Dated.	Dated.		29/04/2024 R		
	ROAD	Invoice		17:42	•		
		G.R. No	).				
		Transport.		BABA			
Part	y Station JAIPUR	Truck N					
Pho	ne n	E-Way Bill No.					
GST	NO 08ASZPM1482B2ZE	IRN No					
	er. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	
Note					Oth.Cha	-	
KANT	A MAZDURI THELI BHADA				CGST T	AX	

Rupees Six Thousand Five Hundred Sixty Eight Only. CGST0%+SGST0% On Rs.6540.00=Tax:0.00

19.20

Bankers Details:

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount** 

E. & O.E.