GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO 08A.IGPD9428G2Z4

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

ANI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAH	UK		
DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM			
Dated.	02/08/2024	Ref. Date 02/08/2024		
Invoice Time	13:05			
G.R. No.				
Transport.				
Truck No.	RJ14YK6497			
E-Way Bill No.				
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No.	Invoice Time 13:05 G.R. No. Transport.		

IRN No

Broker. DL WITHOUT **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	3.00	90.00	9,500.00	0.00	8,550.00
Oth	er Charges To	otal Otv	3	90.00	Basic Am	nount	8,550.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	0,550.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Sixty Three	ee Only.			Net Amount	8.563.00

CGST0%+SGST0% On Rs.8550.00=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. ANOPG4101P

Lic No.: 3704/W

Qty

Weigh

Rate

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/08/2024 Ref. Date Party: S B FOOD PRODUCTS Dated. Invoice Time 13:05 G.R. No. E45 K.K.MANDI Transport. Truck No. RJ14YK6497 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AJGPD9428G2Z4 Broker. DL WITHOUT ACK No Date: HSN S.No. Description Of Goods

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	3.00	90.00	9,500.00	0.0
				22.22		
()th	or Charage	Total Oty	2	un nn	Racio Am	ount

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Sixty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.8550.00=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