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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6216 FSSAI NO.12215026001442 Party: RAMESH CHAND SATYA PRAKASH Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 17:54 G.R. No. Transport. **BALI** Truck No. **Party Station BAYANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

	52 dill 7 di 6		7.0			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	2.00	60.00	10,200.00	0.00	6,120.00		
		T . 10:			Daria A		0.400.00		
Other Charges		Total Qty	2	60.00	Basic An	6,120.00			

Other	Onarges		Total Gty	_	00.00		0,.20.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	•	` ,					
Rupees	Six Thousa	and One Hundred Forty E	Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

AN 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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N			
Party : RAMESH CHAND SATYA PRAKASH		Dated.	Dated. Invoice Time		24 R	lef. Date			
		Invoice			17:54				
		G.R. No	G.R. No. Transport. Truck No.						
					BALI				
Part	y Station BAYANA	Truck I							
Pho	ne n	E-Way	Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	ker. DL GIRVAR JI	ACK No				0.00 0.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate				
1	URAD SABUT-1	0713	2.00	60.00	10,200.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note	•				Oth.Cha	rges			

Rupees Six Thousand One Hundred Forty Eight Only. CGST0%+SGST0% On Rs.6120.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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

CGST TAX

SGST TAX

Net Amount