GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/3803

Party :BABULAL MUKESH KUMAR

| Dated. | 08/07/2024 | Ref. Date 08/07/2024 |
| Invoice Time | 14:01 |
| G.R. No. |
| Transport. | KHANDELWAL

Party Station BHARATPUR

Phone n
GST NO Unknown

IRN No

Broker. DL HARISH JI SATYAPRAKASH

Truck No.

E-Way Bill 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	9,400.00	0.00	14,100.00

Other	Charges			rotal Qty	5	150.00	Dasic Amount	14,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):							0.00
Rupees Fourteen Thousand One Hundred Seventy			d Seventy Only.			Net Amount	14,170.00	

CGST0%+SGST0% On Rs.14100.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N		
Party:BABULAL MUKESH KUMAR	Dated.	08/07/2024	Ref. Date		
	Invoice Time	14:01			
	G.R. No.				
	Transport.	KHANDELWAL			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No	١.			
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST		

	F	Code	e				RATE %
1	MOONG SABUT	0713	3	5.00	150.00	9,400.00	0.0

Other Charges To			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	L
Rupees Fourteen Thousand One Hundred Seventy Only.							Net Amount	

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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.

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

Authorise