GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOI	WAL15@GMAIL.C	OM	Invoice No. SL/9940
Party : KAPIL PASHU AAHAR B	AYANA	Dated.	16/11/2024	Ref. Date 16/11/2024
		Invoice Time	15:04	
		G.R. No.		
		Transport.	BALI	
Party Station BAYANA		Truck No.		
Phone n		E-Way Bill No	L	
GST NO UnRegistered		IRN No		
Broker. DL VINOD GUPTA		ACK No		Date: 1/1/1975 00:00

	IOI. DE VIIIOD GOI IA	AORTIO	AGICITO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	13,575.00		

	-	•	Six Hundred Forty Five Only.	Net Amount	13,645.00
	Chargeabl	e (In Wo		SGST TAX	0.00
KANTA 11.00	MAZDURI	THELI	BHADA 48.00	CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.13575.00=Tax:0.00

Bankers Details:

Other Charges

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

13,575.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/9940			
Party : KAPIL PASHU AAHAR E	BAYANA	Dated.	16/11/2024	Ref. Date 16/11/2024			
		Invoice Time 15:04					
		G.R. No.					
		Transport.	BALI				
Party Station BAYANA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL VINOD GUPTA		ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Oty	Weigh R	Rate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	13,575.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,575.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	,	Forty Five Only.			Net Amount	13,645.00

CGST0%+SGST0% On Rs.13575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory