GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

Party Station KOTPULTI

Phone n

IRN No

E-Way Bill No.

GST NO UnRegistered
Broker, DL GIRVAR JI

ACK No

DIGNO!! DE GITTY ATT OF	AOILINO		Date . 1/1/19/3 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount

		Code				KAIL 76	
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
			ı	ı		l	

Other Charges			Total Qty	otal Qty 1		Basic Amount	2,910.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	o (In Wa	9.60				SGST TAX	0.00
	t Chargeabl	•	,	entv Four Only.			Net Amount	2 924 00

CGST0%+SGST0% On Rs.2910.00=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. 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

	E-24, KAJDIIAI	vi ixixisiii ci a	O MINI	DI, SHKA	ik koad,	JAHUN			
FSSA	I NO.12215026001442	DKOOLWAI	DLWAL15@GMAIL.COM						
Party:PREMCHAND ASHOK KUMAR			Dated.		12/08/2024 Re		lef. Date		
KOTHPUTLI  Party Station KOTPULTI  Phone n  GST NO UnRegistered			Invoice Time			14:59			
				G.R. No. Transport.					
						<b>JAIPUR BANSU</b>			
			Truck No.						
			E-Way	Bill No.					
			IRN No						
Brok	Broker. DL GIRVAR JI			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,700.00	0.0		
	I .		1	1	1	1	1		

Other	Other Charges				tal Qty	1	30.00	Basic Amount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 rds ):					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Two Thousand Nine Hundred Twenty Four Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.2910.00=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