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/2150 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 21/05/2024 Ref. Date 21/05/2024 Invoice Time 18:38 G.R. No. Transport. Truck No. 5014 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

GST NO 08E.IUPK8296P1ZP

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	URAD SABUT-1	0713	1.00	30.00	10,850.00	0.00	3,255.00
Oth	er Charges	Total Otv	1	30.00	Basic An	nount	3,255.00

Otner	Charges	Total Qty	1	30.00	Dasic Amount	3,233.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	3					
Rupees	Three Thousand Two Hundred Fifty Nine	e Only.			Net Amount	3,259.00

CGST0%+SGST0% On Rs.3255.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invo						oice N	
Party:YASH VIJAY & CO. KUKARKHEDA Party Station JAIPUR Phone n GST NO 08EJUPK8296P1ZP Broker. DL WITHOUT		RKHEDA MANDI Da	MANDI Dated. Invoice Time G.R. No. Transport. Truck No.		21/05/202	24 R	ef. Date	
		Inv			18:38			
		G.I						
		Tra			5014			
		Tru						
		E-V	E-Way Bill No.					
		IRN	IRN No					
		AC	ACK No			Date :		
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	071	13	1.00	30.00	10,850.00	0.0	
					1		1	

Othe	er Charges	To	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	2.20 2.20 Amount Chargeable (In Words):					SGST TAX		
	ees Three Thousand Two Hundre	ed Fifty Nine O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.3255.00=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