GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/5974			
Party: MOOLCHAND PREMCHAND	Dated.	29/08/2024	Ref. Date 29/08/2024		
	Invoice Time	14:36			
	G.R. No.				
Party Station BANDIKUI	Transport.	BALI			
	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AGMPM8808J1ZS	IRN No	IRN No			
Broker. DL RAMAVTAR KHANDELWAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00	
2	MATAR-1	0713	2.00	60.00	7,500.00	0.00	4,500.00	
O46	or Charges	atal Oty		00.00	Basic Am	ount	8 310 00	

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,310.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					- 0.00
Rupees	Rupees Eight Thousand Three Hundred Fifty Two Only.					Net Amount	8,352.00

CGST0%+SGST0% On Rs.8310.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

Invoice No

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party : MOOLCHAND PREMCHAND				29/08/2024		Ref. Date		
				14:36				
		Transp	ort.	BALI				
Party	y Station BANDIKUI	Truck	Truck No.					
		E-Way Bill No.						
Phone n GST NO 08AGMPM8808J1ZS Broker. DL RAMAVTAR KHANDELWAL		IRN No						
		ACK No)		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	RAJMA	0713	1.00	30.00	12,700.00	0.0		
2	MATAR-1	0713	2.00	60.00	7,500.00	0.0		

Oth	er Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note)						Oth.Char	ges	
KANT	'A MAZDURI	THELI BHADA					CGST TA	ΑX	
6.60		28.80					SGST TA	λX	-
	ount Chargeabl	,							_
Rupees Eight Thousand Three Hundred Fifty Two Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.8310.00=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