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

2 - 1, 12.1921		C1110 11111 121, D111	, 0	U-1
FSSAI NO.12215026001442	DKOOL	Invoice No. SL/1945		
Party : GANGADHAR SATYANARAYAN& COMPANY	RAYAN&	Dated.	17/05/2024	Ref. Date 17/05/2024
		Invoice Time		
A-67 RADHANI MANDI		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	RJ14GE6200	
		E-Way Bill No		
GST NO 08ADCPM1439J1ZJ		IRN No		
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	MOONG SABUT	0713	12.00	360.00	9,950.00	0.00	35,820.00

Othe	r Charges		To	tal Qty	12	360.00	Basic Am	ount		35,820.00
Note							Oth.Char	ges		53.00
KANTA	MAZDURI						CGST TA	λX		0.00
26.40 Amou	26.40 Int Chargeable	e (In Words):					SGST TA	λX		0.00
	•	Thousand Eight Hundre	ed Seven	ty Three	Only.		Net Amo	unt	;	35,873.00

CGST0%+SGST0% On Rs.35820.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

BILL OF COLLET

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice N		
Party : GANGADHAR SATYANARAYAN& COMPANY		YAN&	Datou.		17/05/2024 Re		Ref. Date		
					13:11	•			
A-67 RADHANI MANDI Party Station JAIPUR Phone n GST NO 08ADCPM1439J1ZJ			G.R. N	0.			<u>.</u>		
			Transport. Truck No.						
					RJ14GE6200		<u>.</u>		
			E-Way						
			IRN No						
Brok	ker. DL WITHOUT		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	12.00	360.00	9,950.00	0.0		

Othe	er Charges	To	otal Qty	12	360.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
26.4						SGST TA	λX	-
Amo	unt Chargeable (In Words):							-
Rupees Thirty Five Thousand Eight Hundred Seventy Three Only.					Net Amo	unt	1	

CGST0%+SGST0% On Rs.35820.00=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