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	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

,			, ~	,	0						
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							Invoice No. SL/11554				
Party : AJAY KUMAR VEGIS KU	MAR	Invoice Time 14 G.R. No.		09/02/2024 Ref. Date 09/02/20							
				14:36							
				BALI							
Party Station NAGAR		Truck	No.								
Phone n		E-Way Bill No. IRN No									
GST NO Unknown											
Broker. DL HANUMAN BROKER)			Date :	1/1/1975 00:00				
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,060.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	eventy Four Only.				Net Amount	3,074.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party: AJAY KUMAR VEGIS KUMAR		Dated.	Dated.		24 R	Ref. Date				
,		Invoice Time G.R. No.		14:36						
		Transp	BALI							
Part	y Station NAGAR	Truck N								
Pho	ne n	E-Way Bill No.								
GST	「NO Unknown	IRN No								
Bro	ker. DL HANUMAN BROKER	ACK No		Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0				
Oth	er Charges	Total Qty	1	30.00	Basic An	nount				
Note	<u>_</u>				Oth.Cha					
KAN'	TA MAZDURI THELI BHADA				CGST T	AX				

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Rupees Three Thousand Seventy Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount