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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Ir	Invoice No. SL/116			
Party :SHRI SHYAM & CO.SAHPURA	Dated.	10/02/2024 Ref. Date 1			0/02/2024	
	Invoice Time	15:20				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	8660				
Phone n	E-Way Bill No	).				
GST NO 08ABHPA3573E1ZY	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	

	•	Code				RATE %	
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
2	MATAR-1	0713	1.00	30.40	4,800.00	0.00	1,459.20
l		1	ı	ı	1		

Oth	er Charges	To	tal Qty	2	60.40	Basic Am	ount	4,519.20
Note						Oth.Char	ges	8.80
KANT						CGST TA	λX	0.00
4.40 <b>Amo</b>	4.40 unt Chargeable (In Words ):					SGST TA	λX	0.00
	ees Four Thousand Five Hundred Twenty	Eight	Only.			Net Amo	unt	4,528.00

CGST0%+SGST0% On Rs.4519.20=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

Lic No.: 3704/W

## Phone: 931404158

Invoice Tv

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM				
Party: SHRI SHYAM & CO.SAHPURA	Dated.	10/02/2024	Ref. Date			
	Invoice Time	15:20				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	8660				
Phone n	E-Way Bill No					
GST NO 08ABHPA3573E1ZY	IRN No					
Broker. DL WITHOUT	ACK No		Date :			
S No. Description Of Goods	HSN Oty	Weigh I	Coto GST			

DIOKEI. DE WITHOUT			ACK NO					
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		
2	MATAR-1	0713	1.00	30.40	4,800.00	0.0		

Othe	er Charges	To	otal Qty	2	60.40	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	XΑ	_
4.40	unt Chargeable (In Words ):					SGST TA	λX	-
	ees Four Thousand Five Hundred	Twenty Eight	t Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.4519.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise