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	DKOOLWAI	•	,	- ,		nvoice No.	SI /11	582	
Party : BADRIPRASD SURESHCHA		Dated		10/02/20		Ref. Date 1			
		Invoice	Time	12:52					
		G.R. No	<b>)</b> .						
		Transp	ort.	BALI					
Party Station BHARATPUR		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL HARISH JI SATYAPRA	KASH	ACK No				Date: 1/	/1/1975	00:00	
		*****							

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,400.00	0.00	78,000.00
						]	

Other (	Charges		lotal Qty	25	750.00	Basic Amount	78,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 t Chargeable	240.00 e (In Words ):				SGST TAX	0.00
	-	ght Thousand Three Hui	ndred Fifty Only.			Net Amount	78,350.00

CGST0%+SGST0% On Rs.78000.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	)M	In	voice N		
Party : BADRIPRASD SURESHCHAN		AND			10/02/2024 F		Ref. Date		
					12:52				
				G.R. No.					
						BALI			
Party Station BHARATPUR Phone n GST NO Unknown			Truck I	No.					
			E-Way Bill No. IRN No						
Brol	ker. DL HARISH JI SATYAPR	AKASH	ACK No	)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	25.00	750.00	10,400.00	0.		

**Other Charges** 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words ): Rupees Seventy Eight Thousand Three Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.78000.00=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