GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442		AL15@GMAIL.C	, -	Invoice No. SL/1194		
Party : DAUDAYAL RAJKUMAR	BADI	Dated.	29/04/2024	Ref. Date 29/04/2024		
		Invoice Time	15:04	-		
		G.R. No.				
		Transport.	JAIPUR DHOLPUR			
Party Station BADI		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL VINOD GUPTA		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	2.00	60.00	10,000.00	0.00	6,000.00
0.1	er Charges	Total Otv	2	22.22	Basic Am		6,000.00

Rupees	Six Thousa	and Twenty Eight Only.				Net Amount	6,028.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
4.40	4.40	19.20				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		Total Qty	2	00.00	Dasic Amount	0,000.00

CGST0%+SGST0% On Rs.6000.00=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 08ANQPG4101P1ZP

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

DKOOLWAL15@G	MAIL.CO	OM	. In	voice N			
BADI Dated	Dated.		24 F	ef. Date			
Invoid	Invoice Time			15:04			
G.R. N	G.R. No.						
				JAIPUR DHOLPUR			
Truck	No.						
E-Way	E-Way Bill No.						
IRN No)						
ACK N	0			Date :			
HSN Code	Qty	Weigh	Rate	GST RATE %			
0713	2.00	60.00	10,000.00	0.0			
	BADI Dated Invoic G.R. N Trans Truck E-Way IRN No ACK N HSN	BADI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	Invoice Time 15:04 G.R. No. Transport. JAIPUR Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	BADI Dated. 29/04/2024 F Invoice Time 15:04 G.R. No. Transport. JAIPUR DHOLF Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate			

Other Charges 60.00 Basic Amount Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6000.00=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