GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/1400			
Party: RAJENDRA KUMAR JAGDI	SH PRASAD,	Dated.	04/05/2024	Ref. Date 04/05/2024		
JAWAHAR N  Party Station JAIPUR  Phone n		Invoice Time	13:31	*		
		G.R. No.				
		Transport.				
		Truck No.	RJ14GJ6423			
		E-Way Bill No				
GST NO UnRegistered	IRN No					
Broker. DL BARGOTI JI		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	7.00	210.00	9,850.00	0.00	20,685.00	

omargoo				*
Note			Oth.Charges	31.00
KANTA MAZDURI			CGST TAX	0.00
	<b>)</b> •		SGST TAX	0.00
•	,		Net Amount	20,716.00
	Note KANTA MAZDURI 15.40 15.40 Amount Chargeable (In Words	Note KANTA MAZDURI	Note  KANTA MAZDURI  15.40 15.40  Amount Chargeable (In Words ):	Note         Oth.Charges           KANTA         MAZDURI         CGST TAX           15.40         15.40         SGST TAX           Amount Chargeable (In Words ):         SGST TAX

Total Qtv

CGST0%+SGST0% On Rs.20685.00=Tax:0.00

Bankers Details:

Other Charges

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** 

20,685.00

210.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: RAJENDRA KUMAR JAGDISH PRASAD,	Dated.	04/05/2024	Ref. Date		
JAWAHAR N	Invoice Time	13:31			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ6423			
Phone n	E-Way Bill No	<b>.</b>			
GST NO UnRegistered	IRN No				
Broker. DL BARGOTI JI	ACK No		Date :		
S No Description Of Coods	HSN Oty	Weigh D	oto GST		

S.No. Description Of Goods								
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	7.00	210.00	9,850.00	0.0		

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
15.4	ount Chargeable (In Words ):				SGST TA	λX	-
Rupees Twenty Thousand Seven Hundred Sixteen Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.20685.00=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