GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4593 FSSAI NO.12215026001442 Party: HARI RAM BRIJESH KUMAR Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 13:14 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n

IRN No

HSN

GST NO UnRegistered

Broker. DL GIRVAR JI

ACK No Date: 1/1/1975 00:00 Waigh

Data

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
2	CHANA(BLACK)-1	0713	5.00	150.00	7,700.00	0.00	11,550.00
3	KABULI CHANA-1	071332	1.00	30.00	14,200.00	0.00	4,260.00
		l		l		l l	

Other	Cnarges				rotal Qty	8	240.00	Dasic Amount	21,370.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60	17.60		76.80					SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					SUSTIAN	0.00		
Rupees	Rupees Twenty One Thousand Six Hundred Eighty Two			hty Two Only.			Net Amount	21,682.00	

CGST0%+SGST0% On Rs.21570.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: HARI RAM BRIJESH KUMAR	1	Dated.		27/07/202	24	Ref. Date	
		Invoice Tir	me	13:14			
		G.R. No.					
		Transport.		JAIPUR BANSU		SUR	
Party Station KOTPUTLI		Truck No.					
Phone n		E-Way Bill	No.				
GST NO UnRegistered		IRN No					
Broker. DL GIRVAR JI		ACK No				Date :	
		HSN .	_		_	CST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
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3	KABULI CHANA-1	071332	1.00	30.00	14,200.00	0.0

Other Charges				To	otal Qty	8	240.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
17.60	17.60	o (In Wo	76.80					SGST TA	١X	_
Amount Chargeable (In Words): Rupees Twenty One Thousand Six Hundred Eighty Two Only.							Net Amo	unt	_	

CGST0%+SGST0% On Rs.21570.00=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