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	.15@GN	GMAIL.COM Invoice No. SL/2370							
Party :RAMESH & SONS CHOTI CHOPAD  SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR Phone n GST NO 08AAHPT2990D1ZG		IOPAD	Dated		30/05/2024 Ref. Date 30/09			80/05/2024		
			Invoice Time 12:58				,			
		NGORI	G.R. No	o.						
			Transport.							
			Truck No.		ISHWAR					
			E-Way Bill No.							
			IRN No							
Broker. DL GOVIND BROKER			ACK No Date: 1/1/1975					/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00

Othe	er Charges	Total Qty	5	150.00	Basic Amour	ıt	14,400.00
Note					Oth.Charges		22.00
KANT					CGST TAX		0.00
11.0 Amo	0 11.00 unt Chargeable (In Words ):				SGST TAX		0.00
	es Fourteen Thousand Four F	lundred Twenty Two Only	<b>y</b> .		Net Amount		14,422.00

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	)M	lı lı	nvoice N			
Party : RAMESH & SONS CHOTI CHOPAD  SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Raiasthan, 302001		Dated.	Invoice Time G.R. No. Transport.		24	Ref. Date			
		Invoice			12:58				
Part	y Station JAIPUR					IWAR			
Pho	ne n	-	E-Way Bill No.						
GST NO 08AAHPT2990D1ZG		IRN No							
Brok	er. DL GOVIND BROKER	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	5.00	150.00	9,600.0	0.			
	er Charges	Total Qty	5	150.00					
Note					Oth.Ch	-			
KANT					CGST				
					SGST	ГАХ			
Amo	ount Chargeable (In Words ):								

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Rupees Fourteen Thousand Four Hundred Twenty Two Only.

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

**Net Amount**