GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 10 10 2 11 11 12 1		, ~		0	•					
FSSAI NO.12215026001442	OKOOLWAL15@GM	VAL15@GMAIL.COM				Invoice No. SL/4259				
Party: RAM KALYAN RADHA MOHAN	Dated		18/07/20)24 R	Ref. Date 18/07/2024					
	Invoice	Time	16:46							
	G.R. N) .								
	Transp	ort.	VISHANU							
Party Station BASSI	Truck I	No.								
Phone n	E-Way	E-Way Bill No. IRN No								
GST NO UnRegistered	IRN No									
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00:00								
	HSN	04	***	D 4	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges		Total Qt	y 2	60.00	Basic Amount	6,390.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	0.00
				Net Amount	6,418.00		

CGST0%+SGST0% On Rs.6390.00=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

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO	OLWAL15@GM	IAIL.CO	ЭM	In	voice N			
Party : RAM KALYAN RADHA MOHAN		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			16:46				
		G.R. N	0.	VISHANU					
		Transp							
Part	y Station BASSI	Truck	No.						
Phone n GST NO UnRegistered Broker. DL METHI BROKER		E-Way	E-Way Bill No. IRN No ACK No Date :						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount			
						1			

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20
Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Eighteen Only.

Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6390.00=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