GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

12-24, ICAJ	DITAM KKISIII U.	i aj mandi, sik	an noad, jan	OK		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/6153			
Party: VISHANU KUMAR &CO	MPANY	Dated.	02/09/2024	Ref. Date 02/09/202		
BHARTPUR		Invoice Time	17:24			
		G.R. No.				
		Transport.	BALI			

Party Station BHARTPUR

Phone n
GST NO Unknown

E-Way Bill No. IRN No

Truck No.

Broker. DL HANUMAN BROKER

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	9,400.00	0.00	5,640.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,640.00

Other	Citalyes		Total Gty	_	00.00	Baolo / Illioant	0,010.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Five Inous	and Six Hundred Sixty E	ight Only.			Net Amount	5,668.00

CGST0%+SGST0% On Rs.5640.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO)M	In	voice N	
Party: VISHANU KUMAR &COMPANY BHARTPUR		Dated.		02/09/2024 R		Ref. Date		
			Invoice Time G.R. No. Transport. Truck No.		17:24			
	Party Station BHARTPUR Phone n							
					BALI			
Party								
			E-Way Bill No.					
GST NO Unknown Broker. DL HANUMAN BROKER			IRN No					
		R	ACK No)	0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	9,400.00	0.	

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	ΑX	
4.40	4.40	19.20				SGST TA	λX	
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Sixty Eight Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5640.00=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