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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	In	Invoice No. SL/4851					
Party : PREMCHAND ASHOK KUMAR	Dated.	03/08/2024 Ref. Date 03/08/3			03/08/2024			
KOTHPUTLI	Invoice Time	13:27						
	G.R. No.							
	Transport.	JAIPUR BANSUR						
Party Station KOTPULTI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.110.	Description Of Goods	Code	Qij	Weigh	Nate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
		1	1	1		1	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	nt Hundred Nine	tv Four Only.			Net Amount	2.894.00
				.,			Not Amount	2,094.00

CGST0%+SGST0% On Rs.2880.00=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 S

\$

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	OΜ	In	voice N		
Party:PREMCHAND ASHOK KUMAR KOTHPUTLI		Dated.	Dated.		24 F	Ref. Date		
		Invoice Time		13:27				
		G.R. No).					
			Transport.		JAIPUR BANSUR			
Party Station KOTPULTI		Truck I	Truck No.					
Pho	ne n	E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL GIRVAR JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0		
Oth	er Charges	Total Qty	1		Basic Ar			
Note	•				Oth.Cha	rges		

Note

| Control of the control of th

CGST0%+SGST0% On Rs.2880.00=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

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Authorise