GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/2594			
y :RAMBABU VINODKUMAR	Dated	Dated. Invoice Time		24 R	Ref. Date 06/06/2024				
	Invoice			16:09					
	G.R. N	0.							
	Transp	Transport.			VISHANU				
v Station BASSI	Truck I	No.							
	E-Way	Bill No.							
	IRN No	IRN No							
ker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00			
	y Station BASSI ne n NO 08AERPD4309L1Z8 ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	y : RAMBABU VINODKUMAR Dated Invoice G.R. No Transp y Station BASSI ne n NO 08AERPD4309L1Z8 ker. DL METHI BROKER Description Of Goods HSN Code	y : RAMBABU VINODKUMAR Dated. Invoice Time G.R. No. Transport. Truck No. Truck No. en n E-Way Bill No. IRN No IRN No ker. DL METHI BROKER ACK No Description Of Goods HSN Code Qty	Dated. 06/06/20 Invoice Time 16:09 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods HSN Oty Weigh	Dated	Dated			

0	ther	Charges			Total Qty	3	90.00	Basic Amount	8,100.00
No	ote							Oth.Charges	42.00
	NTA	MAZDURI		BHADA				CGST TAX	0.00
	. 60 MOUN	6.60 t Chargeabl		28.80 ords):				SGST TAX	0.00
		•	•	e Hundred For	ty Two Only.			Net Amount	8.142.00

CGST0%+SGST0% On Rs.8100.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

Code

E-24, KAJDIIANI KKI	SIII UFAJ MANDI, SIK	AK KUAD, J.	AIFUK			
FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM					
Party:RAMBABU VINODKUMAR	Dated.	06/06/2024	R	Ref. Date		
	Invoice Time	16:09				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AERPD4309L1Z8	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand One Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8100.00=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.

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Authorise