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

2 - 1, 14 10 2 11 1			, 0	011	
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: RAJENDRA PRASAD SUBF	HASH CHAND	Dated.	19/06/2024	Ref. Date 19/06/2024	
		Invoice Time	16:30		
		G.R. No.			
		Transport.	JAI AMBE		
Party Station BEHROD		Truck No.			
Phone n		E-Way Bill No	-		
GST NO 08ACQPK2321L1ZE		IRN No			
Broker. DL GIRVAR JI		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	10.00	300.00	9,550.00	0.00	28,650.00

Other	Charges			To	tal Qty	10	300.00	Basic An	ount	2	28,650.00
Note								Oth.Char	ges		140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ		0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX		0.00
	-	•	sand Seven Hu	undred Ni	nety Onl	у.		Net Amo	unt	2	8,790.00

CGST0%+SGST0% On Rs.28650.00=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 BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	COOLWAI	-	,	,	_	voice N			
Party: RAJENDRA PRASAD SUBF		CHAND	IAND Dated.		19/06/2024 F		Ref. Date			
				Time	16:30					
			G.R. No.							
			Transp		JAI AMBE					
Part	y Station BEHROD		Truck I	No.						
Pho	ne n		E-Way Bill No.							
GST	NO 08ACQPK2321L1ZE		IRN No							
Brol	ker. DL GIRVAR JI		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT		0713	10.00	300.00	9,550.00	0.			
Oth	er Charges	To	tal Qty	10	300.00	Basic An	nount			

CGST0%+SGST0% On Rs.28650.00=Tax:0.00

THELI BHADA

96.00

Rupees Twenty Eight Thousand Seven Hundred Ninety Only.

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount