GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/12984
Party : RAMGOPAL LOKESH KUI	MAR	Dated.	16/03/2024	Ref. Date 16/03/2024
		Invoice Time	13:38	
		G.R. No.		
		Transport.		
Party Station SAHPURA Phone n		Truck No.	0523	
		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

DI INDIAN DI CILL			7.011.110				Dute: 1/1/17/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00		
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	6,120.00		

Other	Silaryes	Total Gty	2	60.00	Dasic Amount	0,120.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Twenty Nine	e Only.			Net Amount	6.129.00

CGST0%+SGST0% On Rs.6120.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OΜ	In	voice N	
Party:RAMGOPAL LOKESH KUMAR		Dated.	Dated.		16/03/2024 Re		
		Invoice Time		13:38			
		G.R. No) .				
		Transport.					
Part	y Station SAHPURA	Truck No.		0523			
Pho		E-Way Bill No.					
GST NO UnRegistered	NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER		ACK No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	2.00	60.00	10,200.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic An		
Note	,				Oth.Cha	raes	

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Rupees Six Thousand One Hundred Twenty Nine Only.

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise

CGST TAX

SGST TAX

Net Amount