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

D-24, KAJDII	THE INTERIOR OF THE	14177141	D1, D11X	in nond,	JAME	11			
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO		Invoice No. SL/205				
Party: HARI RAM BRIJESH KUMA	AR .	Invoice Time 12:		20/05/20	24	Ref. Date 20/05/2024			
				12:20	12:20				
				JAIPUR BANSUR					
Party Station KOTPUTLI		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered									
Broker. DL GIRVAR JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,950.00	0.00	5,970.00

	-	and Nine Hundred Ninety	y Eight Only.			Net Amount	5,998.00
Amoun	t Chargeabl	e (In Words):				SGST TAX	0.00
4.40	4.40	19.20				0007.741/	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Charges		Total Qty	2	60.00	Basic Amount	5,970.00

CGST0%+SGST0% On Rs.5970.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442	DKOOLWAL	15@GN	AIL.CO	OM	In	voice N			
Party: HARI RAM BRIJESH KUMAR			Dated.		20/05/2024 F		ef. Date			
		-	Invoice Time		12:20					
		G.R. No		-						
			Transp		JAIPUR	JR BANSUR				
Party Station KOTPUTLI			Truck	No.						
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered		IRN No							
	ker. DL GIRVAR JI		ACK No Dat							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT		0713	2.00	60.00	9,950.00	0.0			
Oth	er Charges	To	tal Qty	2	60.00	Basic An Oth.Cha				
INOLE	7					000.014				

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Nine Hundred Ninety Eight Only.

19.20

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

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

CGST TAX

SGST TAX

Net Amount