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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/913					
Party : RAJ KUMAR MAHESH K	CUMAR	Dated.	20/04/2024	Ref. Date 20/04/2024					
		Invoice Time	17:17						
		G.R. No.							
		Transport.	RAM LAKHAN TPT. CO.						
Party Station KOTPUTLI Phone n		Truck No.							
		E-Way Bill No	-						
GST NO UnRegistered		IRN No							
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,550.00	0.00	17,190.00

Othe	er Charges			To	tal Qty	6	180.00	Basic Am	ount		17,190.00
Note								Oth.Char	ges		84.00
KANT		THELI	BHADA					CGST TA	λX		0.00
13.2 Amo	0 13.20 unt Chargeabl	e (In Wo	57.60 rds):					SGST TA	λX		0.00
	es Seventeen	•	,	ndred Sevent	y Four C	Only.		Net Amo	unt	-	17,274.00

CGST0%+SGST0% On Rs.17190.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

DKOOL	WAL15@GM	AIL.CO	OM	In	voice N					
KUMAR	Dated.		20/04/2024		Ref. Date					
	Invoice	Time	17:17							
	G.R. No									
		RAM LA	TPT. C							
Party Station KOTPUTLI Phone n										
GST NO UnRegistered			IRN No							
	ACK No	ACK No Date :								
	HSN Code	Qty	Weigh	Rate	GST RATE %					
	0/1390	0.00	180.00	3,550.00	0.					
		CUMAR Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	CUMAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	Invoice Time 17:17 G.R. No. Transport. RAM LA Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	TUMAR Dated. 20/04/2024 F Invoice Time 17:17 G.R. No. Transport. RAM LAKHAN Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate					

Other Charges 180.00 Basic Amount Total Qty 6 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Two Hundred Seventy Four Only. **Net Amount**

CGST0%+SGST0% On Rs.17190.00=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.

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