GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3845 FSSAI NO.12215026001442 Party: R.K.TRADERS Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 10:58 G.R. No. **CHANDPOL** Transport. Truck No. **RJ14 GE 8594** Party Station JAIPUR E-Way Bill No. Phone n

IRN No

Broker. DL RAVI SHARMA **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00		
Oth	er Charges	Total Oty	2	60.00	Basic Am	ount	5,640.00		

Other	Charges	Total Gty	2	60.00	Dasic Amount	3,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Forty Nine (Only.			Net Amount	5.649.00

CGST0%+SGST0% On Rs.5640.00=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

ANOPG4101P PAN No.

S.No. Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

Qty

Weigh

Rate

RATE %

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 09/07/2024 Ref. Date Party: R.K.TRADERS Dated. Invoice Time 10:58 G.R. No. **CHANDPOL** Transport. Truck No. **RJ14 GE 8594** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAVI SHARMA ACK No Date: HSN

1	MOONG SABUT	0713	2.00	60.00	9,400.00	
1	MOONG SABOT	0713	2.00	00.00	>,.50.00	
Other Charges		Total Qty	2	60.00	Basic Am	oun

Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Forty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5640.00=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