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

D-24, 1013D1111111	IXIXIDIII C	1 110 111111	D1, D11X	in nond,	JAME OF	•			
FSSAI NO.12215026001442	DKOOLW	LWAL15@GMAIL.COM				Invoice No. SL/1425			
Party: MAHESH AND SONS SAHAPU	JRA	Dated	Dated. 04/05/2024		24 I	Ref. Date 04/05/2024			
		Invoice Time 16:09		16:09					
		G.R. No.							
		Transp	ort.						
Party Station SAHPURA Phone n GST NO UnRegistered		Truck	No.	0523					
		E-Way Bill No. IRN No							
									Broker. DL RADHAY BROKER
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Č	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	07	713	1.00	30.00	9,850.00	0.00	2,955.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	2,955.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Two Thousand Nine Hundred Fifty Nine	Only.			Net Amount	2,959.00

CGST0%+SGST0% On Rs.2955.00=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 08ANOPG4101P1ZP

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

FSSA	NO.12215026001442 DKOO	LWAL15@GN	IAIL.CO	OM	In	voice N		
Party: MAHESH AND SONS SAHAPURA		Dated.	Dated.		04/05/2024 R			
		Invoice	G.R. No. Transport.		16:09			
		G.R. N						
Party Station SAHPURA Phone n		Truck	Truck No.		0523			
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL RADHAY BROKER	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2955.00=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