GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/2125 | Dated. | 21/05/2024 | Ref. Date 21/05/2024 | Ref. Date 21/05/2024 | Invoice Time | 11:14 | G.R. No. | Transport. | Truck No. | RJ14 3863 | Ref. Date 21/05/2024 | Ref. Date 21/05/2024

Phone n E-Way Bill No.

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	15.00	450.00	9,950.00	0.00	44,775.00

Other Charges		Total Qty	15	450.00	Basic Amo	ount	44,775.00
Note					Oth.Charg	ges	66.00
KANTA	MAZDURI				CGST TA	Χ	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TA	X	0.00
	Forty Four Thousand Eight Hundre	ed Forty One Only			Net Amou	unt	44,841.00

CGST0%+SGST0% On Rs.44775.00=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

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/05/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 11:14 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14 3863 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate Е %

S.110.	Description Of Goods	Code	Qiy	weigh	Kate	RATE
1	MOONG SABUT	0713	15.00	450.00	9,950.00	

 Other Charges
 Total Qty
 15
 450.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 33.00 33.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Forty Four Thousand Eight Hundred Forty One Only.

Net Amount

CGST0%+SGST0% On Rs.44775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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