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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5683 FSSAI NO.12215026001442 Party: SUWA LAL CHITTAR MAL Dated. 23/08/2024 Ref. Date 23/08/2024 Invoice Time 15:11 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges To	tal Otv	1	30.00	Basic Am	ount	2.880.00

Other Charges	Total Qty	1	30.00	Dasic Amount	2,000.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Eighty Fo	our Only.			Net Amount	2.884.00

CGST0%+SGST0% On Rs.2880.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	ЭM	In	voice N
Part	y :SUWA LAL CHITTAR MAL		Dated.		23/08/202	24 F	Ref. Date
			Invoice	e Time	15:11	•	
			G.R. N	о.			
			Transport. Truck No.				
Part	y Station SAHAPURA				0523		
Phone n			E-Way	Bill No.			
	NO UnRegistered		IRN No				
Brok	er. 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	9,600.00	0.0

Other	Charges	Total Qty	1	30.00	Basic Amo	unt
Note					Oth.Charge	es
KANTA	MAZDURI				CGST TAX	(
2.20	2.20				SGST TAX	(
Amoun	it Chargeable (In Words):					
Rupees	Rupees Two Thousand Eight Hundred Eighty Four Only.			Net Amou	nt	

CGST0%+SGST0% On Rs.2880.00=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