GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/13178				
Party: VINAYAK SUPER BAZAR, NA	RAYANPUR	Dated.	20/03/2024	Ref. Date 20/03/2024			
		Invoice Time	15:42				
		G.R. No.					
		Transport.	RAJLAXMI				
Party Station NARAYANPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08DHIPP2877Q1Z9		IRN No					
Broker. DL ASHISH KHANDELWAL		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	10,450.00	0.00	3,135.0
-					Daria A		0.405.0

Other	r Charges			Total Qty	1	30.00	Basic Amount	3,135.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amo u	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
		•	ne Hundred For	ty Nine Only.			Net Amount	3,149.00

CGST0%+SGST0% On Rs.3135.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL	15@GN	IAIL.CC	M	In	voice N		
Party : VINAYAK SUPER BAZAR, NARAYANPU Party Station NARAYANPUR Phone n		NPUR	Invoice Time G.R. No. Transport.		20/03/2024 I 15:42		Ref. Date		
					RAJLAXMI				
			Truck I	No.					
			E-Way Bill No.						
GST NO 08DHIPP2877Q1Z9			IRN No						
	er. DL ASHISH KHANDELWAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	10,450.00).0		
Othe	er Charges	Тс	tal Qty	1	30.00	Basic Ar	mount		

CGST0%+SGST0% On Rs.3135.00=Tax:0.00

THELI BHADA

Rupees Three Thousand One Hundred Forty Nine Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Oth.Charges

CGST TAX

SGST TAX

Net Amount