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/2207 FSSAI NO.12215026001442 Party: RAJESH ENTERPRISES Dated. 23/05/2024 Ref. Date 23/05/2024 Invoice Time 18:07 G.R. No. Transport. **GANESH** Truck No.

Party Station LALSOT

GST NO UnRegistered

S No Description Of Cooks

Phone n

IRN No

HSN

E-Way Bill No.

Broker. DL VIKASH KHANDELWAL

ACK No Otv

Weigh

Rate

GST

Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00

90.00 Basic Amount 8,910.00 **Other Charges** Total Qty 3 Note Oth.Charges 42.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 6.60 6.60 28.80 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Fifty Two Only. 8,952.00 **Net Amount**

CGST0%+SGST0% On Rs.8910.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@C	Invoice N		
Party : RAJESH ENTERPRISES	Date	d.	23/05/2024	Ref. Date
	Invoi	ce Time	18:07	
	G.R.	No.		_
	Trans	sport.	GANESH	
Party Station LALSOT	Truc	k No.		
Phone n	E-Wa	y Bill No		
GST NO UnRegistered	IRN N	lo		
Broker. DL VIKASH KHANDELWAL	ACK	No		Date :

	ON DE VINASII MIANDEEWAL	AOILIN	,			Date.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	AΧ	
6.60	6.60	28.80					SGST TA	λX	-
Amoun	it Chargeabi	le (In Words):							Г
Rupees Eight Thousand Nine Hundred Fifty Two Only.					Net Amo	unt	ı		

CGST0%+SGST0% On Rs.8910.00=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