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	DKOOLW	VAL15@GMAIL.	Invoice No. SL/5475						
Party : GIRIRAJ KUMAR PRADEEP	KUMAR	Dated.	17/08/2024	Ref. Date 17/08/2024					
		Invoice Tim	e 15:15	15:15					
		G.R. No.							
		Transport.	VISHANU						
Party Station TUNGA Phone n		Truck No.							
		E-Way Bill N	lo.						
GST NO UnRegistered		IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Da							
		*****	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.0
2	MOTH DAL	0713	1.00	30.00	8,700.00	0.00	2,610.0

Othe	r Charges		Total Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
		sand Seven Hundred Fift	y Eight Only.			Net Amount	5,758.00

CGST0%+SGST0% On Rs.5730.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OΜ	In	voice N	
Party: GIRIRAJ KUMAR PRADEEP KUM		Dated.	Dated. 17/08/20		24 Ref. Date		
		Invoice	Invoice Time G.R. No.		15:15		
		G.R. No					
		Transport.		VISHANU			
Part	y Station TUNGA	Truck N	No.				
Pho	ne n	E-Way					
GST	NO UnRegistered	IRN No					
Brol	ker. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.0	
2	MOTH DAL	0713	1.00	30.00	8,700.00	0.0	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	
Note	9				Oth.Cha	rges	

CGST0%+SGST0% On Rs.5730.00=Tax:0.00

THELI BHADA

Rupees Five Thousand Seven Hundred Fifty Eight Only.

19.20

Bankers Details:

E. & O.E.

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**