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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/1785
Party : CHANDRA PRAKASH MAHAV	EER Dated.	13/05/2024	Ref. Date 13/05/2024
PRASAD KAMA	Invoice T	ime 17:11	*
	G.R. No.		
	Transpor	t. MARUTI	
Party Station KAMA	Truck No		
Phone n	E-Way Bi	II No.	
GST NO 08DXLPG3540L1Z6	IRN No		
Broker, DL HARISH JI SATYAPRAK	ASH ACK No		Date : 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	6.00	180.00	9,700.00	0.00	17,460.00
Oth	er Charges	Total Qty	6	100.00	Basic Am	ount	17,460.00

Other	Citalyes			Total Gty	U	100.00	Baoio 7 miloani	17,100.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):				0001 1700	0.00
Rupees	Seventeen	Thousar	nd Five Hundr	ed Forty Four Only.			Net Amount	17,544.00

CGST0%+SGST0% On Rs.17460.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	In	voice N			
Part	y : CHANDRA PRAKASH MAHAVEER	Dated.		13/05/2024 R		Ref. Date			
PRASAD KAMA		G.R. No. Transport.		17:11					
				MARUTI					
								Part	y Station KAMA
Pho	ne n		E-Way Bill No.						
GST NO 08DXLPG3540L1Z6		IRN No							
Brok	cer. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	6.00	180.00	9,700.00	0.0			
Oth	er Charges	Total Qty	6	180.00	Basic An	nount			

CGST0%+SGST0% On Rs.17460.00=Tax:0.00

THELI BHADA

57.60

Rupees Seventeen Thousand Five Hundred Forty Four Only.

Bankers Details:

E. & O.E.

Note

KANTA

13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**