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

2 2 1, 16 13 2				•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM						
Party: VINAY AND COMPANY	Dated.	12/09/202	4 F	Ref. Date	12/09/2024			
	Invoice Time	Invoice Time 16:12						
	G.R. No.	G.R. No.						
	Transport.	BABA	BABA					
Party Station BASSI	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08AGMPK0495M1ZT	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,600.00	0.00	3,780.00
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
					D! - A		F 055 00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,955.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 at Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Eight	y Three Only.			Net Amount	5,983.00

CGST0%+SGST0% On Rs.5955.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442		DKOOLWAL	AIL.COM		Invoice N			
Party:VINAY AND COMPANY			Dated.		12/09/2024 R		ef. Date	
			Invoice	Time	16:12	•		
			G.R. No) .				
			Transp		BABA			
Party	Station BASSI	<u>_</u>	Truck No.					
Phon	ne n		E-Way	Bill No.				
GST	NO 08AGMPK0495M1ZT		IRN No					
	er. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	1.00	30.00	12,600.00	0.0	
2	KALA MASUR -1		0713	1.00	30.00	7,250.00	0.0	
Othe	er Charges	Tot	tal Qty	2	60.00	Basic An	nount	
Note						Oth.Cha	rges	
KANTZ	A MAZDURI THELI BHADA					CGST T	AX	

CGST0%+SGST0% On Rs.5955.00=Tax:0.00

Rupees Five Thousand Nine Hundred Eighty Three Only.

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

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.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount