GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/11007			
Party : PRAHLAD SAHAI AND S	ONS AGRA	Dated.	09/12/2024	Ref. Date 09/12/2024		
ROAD		Invoice Time	16:17	<del>-</del>		
		G.R. No.				
		Transport.	BABA			
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No				
GST NO 08ASZPM1482B2ZE		IRN No				
Broker. DL METHI BROKER		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	8,850.00	0.00	2,655.00
Ī							

Other	Other Charges		Total C	Qty	1	30.00	Basic Am	ount	2,655.00	
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	-	•	,	ixty Nine Only.				Net Amo	unt	2,669.00

CGST0%+SGST0% On Rs.2655.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

L-2-1, KAJDIII	THE INTERIOR	JI AJ MAN	oi, siix	ak Koad,	JAII UK				
FSSAI NO.12215026001442	DKOOLV	LWAL15@GMAIL.COM Invoice No. S							
Party: PRAHLAD SAHAI AND SOI	NS AGRA	Datou.		09/12/2024 Ref. Date 09/12/202					
ROAD				16:17					
		G.R. No.							
		Transport.		BABA					
Party Station JAIPUR Phone n GST NO 08ASZPM1482B2ZE		Truck No.							
		E-Way Bill No.							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG SARUT		0713	1.00	30.00	8 850 00	0.00	2 655 00		

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00	
	Description Of Goods  MOONG SABUT	Description Of Goods Code	Description of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %	

Other	Charges			Total Qtv	1	30.00	Basic Amount	2,655.00
Note	ona.goo			Total Gi	<u>•</u>		Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeabl	e (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	Hundred Sixt	y Nine Only.			Net Amount	2,669.00

CGST0%+SGST0% On Rs.2655.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory