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/3310 FSSAI NO.12215026001442 Party : GUPTA SONS Dated. 27/06/2024 Ref. Date 27/06/2024 Invoice Time 12:12 G.R. No. Transport. Truck No. RJ14GK7724 **Party Station GOVIND GARH**

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Broker. DL MADAN KUMAWAT

ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code

		Couc				KAIL 76	
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Otner (Charges	Total Qty	2	60.00	Dasic Amount	0,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Nine Only.				Net Amount	6,609.00

CGST0%+SGST0% On Rs.6600.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM					
Party: GUPTA SONS	Dated.	27/06/202	4 Ref. Date				
	Invoice Tir	Invoice Time 12:12					
	G.R. No.						
	Transport.						
Party Station GOVIND GARH	Truck No.	Truck No. RJ14GK772					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL MADAN KUMAWAT	ACK No		Date :				
	TICN		com				

Broker. DL MADAN KUMAWAT		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.	
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Amoun		
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
4.40						SGST TA	λX	_
Amo	ount Chargeable (In Words):							_
Rupe	ees Six Thousand Six Hundred Nir	ne Only.				Net Amo	unt	i

CGST0%+SGST0% On Rs.6600.00=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