GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/6548			
Party: SURESH KUMAR SUNIL KUM	MAR,BASSI	Dated.	11/09/2024	Ref. Date 11/09/2024			
		Invoice Time	16:13				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		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	9,450.00	0.00	2,835.00
2	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,995.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Five Thousand Twenty Three Only.						Net Amount	5,023.00

CGST0%+SGST0% On Rs.4995.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	L15@GMAIL.C	Invoice N		
Party: SURESH KUMAR SUNIL KI	MAR,BASSI	Dated.	11/09/2024	Ref. Date
,		Invoice Time	16:13	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date :
		HSN -		CST

DIU	(e). DL METHI BROKER	ACK N	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.0	
2	MOTH SABUT	071339	1.00	30.00	7,200.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	ΑX	
4.40 <b>Amo</b>		19.20 e (In Words ):					SGST TA	λX	
Rupees Five Thousand Twenty Three Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.4995.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise