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

| Party | Station | IAIRUIP | Invoice No. SL/11410 | DKOOLWAL15@GMAIL.COM | Invoice No. SL/11410 | Invoice No. SL/

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL BARGOTI JI ACK No Date: 1/1/1975 00:00

					Duto: 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	7.00	210.00	10,200.00	0.00	21,420.00		
Oth	er Charges	Total Otv	7	210.00	Basic Am	ount	21,420.00		

Other	Charges	Total Gty	,	210.00	Dasic Amount	21,420.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Four Hundred Fir	fty One Only.			Net Amount	21.451.00

CGST0%+SGST0% On Rs.21420.00=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

Phone: 931404158

OF SUPPLY PhOne: 0

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	COM	Invoice N
Party: RAJENDRA KUMAR JAGDISH PRASAD	, Dated.	06/02/2024	Ref. Date
JAWAHAR N	Invoice Time	10:39	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14GJ6423	
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL BARGOTI JI	ACK No		Date :
	TICNI		

Broker. DL BARGOTI JI		ACK N	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	7.00	210.00	10,200.00		

Othe	er Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	_
	15.40 15.40 Amount Chargeable (In Words ):					SGST TA	λX	
Rupees Twenty One Thousand Four Hundred			One On	lv.		Net Amo	unt	

CGST0%+SGST0% On Rs.21420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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