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

FSSA	I NO.12215026001442 DKOOLW	AL15@GM	L15@GMAIL.COM			Invoice No. SL/16			
Party :PRAHLAD SAHAI AND SONS AGRA ROAD		Dated.	Dated.		01/04/2024 F		Ref. Date 01/04/2024		
		Invoice Time		14:00					
		G.R. No.							
		Transport.		BABA					
Party Station JAIPUR		Truck I	No.						
Pho	ne n	E-Way Bill No.							
GST NO UnRegistered Broker. DL METHI BROKER		IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00		

O tilloi	onal goo		. otal Gily	_	00.00	1	-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargachi	19.20 e (In Words ):				SGST TAX	0.00
Aillouil	ı Cılaiyeabi	e (iii wolus ).					
Rupees	Six Thousa	and Five Hundred Eight C	Only.			Net Amount	6,508.00

Total Otv

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

Other Charges

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

6.480.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party:PRAHLAD SAHAI AND SONS AGRA		Dated.	Dated.		24 F	Ref. Date			
	ROAD	Invoice	Invoice Time G.R. No.		14:00				
		G.R. No							
			Transport.		BABA				
Part	y Station JAIPUR	Truck I	Truck No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER		IRN No	IRN No  ACK No  Date:						
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount			
_	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			0.1				

Amount Chargeable (In Words ):
Rupees Six Thousand Five Hundred Eight Only.

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**