GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2477 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 15:17 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HARISH JI SATYAPRAKASH **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	5.00	150.00	9,500.00	0.00	14,250.00
1							

Other	Charges			To	al Qty	5	15	50.00	Basic Am	ount	14,250.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amoun	11.00 nt Chargeabl	le (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	Three Hundre	ed Twenty	Only.				Net Amo	unt	14,320.00

CGST0%+SGST0% On Rs.14250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

S.No. Description Of Goods

Invoice Tv Phone: 931404158

Oty Weigh Rate

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N			
Party: BABULAL MUKESH KUMAR	Dated.	03/06/2024	Ref. Date		
	Invoice Time	15:17	-		
	G.R. No.	G.R. No.			
	Transport.	KHANDELV	VAL		
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No).			
GST NO Unknown	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAH	KASH ACK No	ACK No			

5.1 10.	Description of Goods	Code	213	Weigh	Rute	RATE %
1	MOONG SABUT	0713	5.00	150.00	9,500.00	0

Other	Charges			Total Qty	5	150.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
11.00	11.00		48.00				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700
Rupees	Fourteen T	housand	Three Hundre	d Twenty Only.			Net Amount

CGST0%+SGST0% On Rs.14250.00=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