GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/300				
Party : GIRIRAJ KUMAR PRADEEP	KUMAR	Dated.	06/04/2024	Ref. Date 06/04/2024				
		Invoice Time	19:07	•				
		G.R. No.						
		Transport.						
Party Station TUNGA		Truck No.	SELF					
Name of		E-Wav Bill No.						

Phone n

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	9,800.00	0.00	2,940.00
Oth	er Charges	Total Oty	1	30.00	Basic Am	ount	2.940.00

Other	Charges	rotal Qty	1	30.00	Dasic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):					SGST TAX	0.00
	Two Thousand Nine Hundred Forty Four	r Only			NI-4 A	0.044.00
nupees	Two mousand mine number folly four	i Offiy.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA			AL15@GMAIL.COM Invoic				
Party : GIRIRAJ KUMAR PRADEEP KUMAR		Dated. Invoice Time		06/04/202	24 F	Ref. Date	
				19:07			
			G.R. No.				
Party Station TUNGA			Transport. Truck No.				
					SELF		
Phor			E-Way Bill No.				
GST	NO UnRegistered		IRN No				
Brok	er. DL METHI BROKER		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,800.00	0.0
				1		1	

Other	Charges	Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20 <b>Amoun</b>	2.20 t Chargeable (In Words ):				SGST TAX	
	Two Thousand Nine Hundred Forty For	ur Only.			Net Amount	

CGST0%+SGST0% On Rs.2940.00=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