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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2358 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 29/05/2024 Ref. Date 29/05/2024 Invoice Time 16:52 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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	9,600.00	0.00	2,880.0		

Other	Charges			To	tal Qty	1	30.00	Basic An	ount	I	2,880.00
Note								Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ		0.00
2.20 Amoun	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Ninety Four Only.						Net Amo	unt		2,894.00		

CGST0%+SGST0% On Rs.2880.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OΜ	In	voice N				
Party: RAM KALYAN RADHA MOHAN		Dated.		29/05/2024		Ref. Date				
		Invoice	Time	16:52						
		G.R. No).							
		Transp		VISHANU						
Part	y Station BASSI	Truck N	lo.							
Pho	ne n	E-Way	E-Way Bill No. IRN No							
	NO UnRegistered	IRN No								
Broker. DL METHI BROKER		ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0				
041-	on Ohanna	Tatal Oh		20.00	D : 4					
Other Charges		Total Qty	1		Basic Ar					
NI-1-					Oth Cha	race				

CGST0%+SGST0% On Rs.2880.00=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