GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJD	dani kadin di aj mandi,	DIIX	ik Koad,	JAII OI	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM							
Party: VINAY AND COMPANY	Dated.	Invoice Time 14 G.R. No.		01/04/2024 Ref. Date 01/04/202					
	Invoice Ti			14:02					
	G.R. No.								
	Transport			BABA					
Party Station BASSI	Truck No.	Truck No.							
Phone n	E-Way Bil	E-Way Bill No.							
GST NO 08AGMPK0495M1ZT	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/19							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

D.1 10.	Description of Goods	Code				RATE %	741104110
1	MOONG SABUT	0713	2.00	60.00	9,800.00	0.00	5,880.00

Oth	er Charges		Total Qty	2	60.00	Basic Amount	5,880.00
Note						Oth.Charges	28.00
KANT		THELI BHADA				CGST TAX	0.00
4.40 Amo	4.40 unt Chargeab	19.20 le (In Words):				SGST TAX	0.00
		sand Nine Hundred Eight	Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=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		DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party : VINAY AND COMPANY Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER			Dated.		01/04/2024 Re		ef. Date	
			Invoice	Invoice Time G.R. No.		14:02		
			G.R. N					
			Transp		BABA			
			Truck No.					
			E-Way Bill No.					
			IRN No					
			ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	2.00	60.00	9,800.00	0.0	
Other Charges T		tal Qty	2	60.00	Basic An	nount		
Note						Oth.Cha	rges	
KANT						CGST T	AX	
4.40 4.40 19.20						SGST T	AX	

Rupees Five Thousand Nine Hundred Eight Only.

CGST0%+SGST0% On Rs.5880.00=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.

Amount Chargeable (In Words):

- 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

SGST TAX

Net Amount