GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/3830 FSSAI NO.12215026001442 Party: RAJENDRA PRASAD SUBHASH CHAND Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 16:45 G.R. No. Transport. **JAI AMBE** Truck No. **Party Station BEHROD** E-Way Bill No. Phone n IRN No **GST NO 08ACOPK2321L1ZE**

Broker. DL GIRVAR JI **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	15.00	450.00	9,500.00	0.00	42,750.00

Other	Charges		Total Qty	15	450.00	Basic Amount	42,750.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amour	33.00 nt Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	•	Thousand Nine Hundred	Sixty Only.			Net Amount	42,960.00

CGST0%+SGST0% On Rs.42750.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S No Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

Otv

Weigh

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 08/07/2024 Ref. Date Party: RAJENDRA PRASAD SUBHASH CHAND Dated. Invoice Time 16:45 G.R. No. Transport. **JAI AMBE** Truck No. Party Station BEHROD E-Way Bill No. Phone n IRN No GST NO 08ACQPK2321L1ZE Broker. DL GIRVAR JI ACK No Date: HSN

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG SABUT	0713	15.00	450.00	9,500.00	0.0

Other Charges 450.00 Basic Amount **Total Qty** 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Nine Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.42750.00=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