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

731 2024								
2024								
IRN No								
Date: 1/1/1975 00:00								
ount								
820.00								
Amou								

Othe	er Charges	To	otal Qty	1	30.00	Basic Am	ount	2,820.00
Note						Oth.Char	ges	4.00
KANT						CGST TA	λX	0.00
2.20 <b>Amo</b>	2.20 ount Chargeable (In Words ):					SGST TA	ιX	0.00
	ees Two Thousand Eight Hundred Tw	enty Four	Only.			Net Amo	unt	2,824.00

CGST0%+SGST0% On Rs.2820.00=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

I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	)M	In	voice N				
:MAHESH AND SONS SAHAPURA	Dated.		06/07/202	24 R	Ref. Date				
	Invoice	Time	15:28						
	G.R. No	G.R. No.							
Party Station SAHPURA Phone n GST NO UnRegistered		Truck No. 0523							
		E-Way Bill No.							
Ker. DL RADHAY BROKER	ACK No	ACK No Date :							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
MOONG SABUT	0713	1.00	30.00	9,400.00	0.0				
Other Charges To		1	30.00	Basic An	nount				
				Oth.Cha	rges				
A MAZDURI				CGST T	AX				
	y Station SAHPURA ne n NO UnRegistered ker. DL RADHAY BROKER Description Of Goods MOONG SABUT	y:MAHESH AND SONS SAHAPURA Invoice G.R. No Transp Truck N E-Way IRN No IRN No Obscription Of Goods MOONG SABUT  Total Qty	y:MAHESH AND SONS SAHAPURA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods MOONG SABUT  Per Charges  Total Qty 1	y:MAHESH AND SONS SAHAPURA    Dated.	Dated. 06/07/2024 R Invoice Time 15:28 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No  Description Of Goods Pty Weigh Rate  MOONG SABUT 0713 1.00 30.00 9,400.00  Per Charges Total Qty 1 30.00 Basic An Oth.Cha				

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Rupees Two Thousand Eight Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**