GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI UPA,	J MANDI, SIKAI	R ROAD, JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/1215 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 29/04/2024 Ref. Date 29/04/2024 **BHARTPUR** Invoice Time 17:00 G.R. No. Transport. **BALI** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL RAVI SHARMA **ACK No** Date: 1/1/1975 00:00

Amount	GST RATE %	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
19,200.00	0.00	12,800.00	150.00	5.00	0713	RAJMA	1

Other	Charges			Total Qty	5	150.00	Basic Amour	nt 19,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 nt Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	-	•	,	dred Seventy Only.			Net Amount	19,270.00

CGST0%+SGST0% On Rs.19200.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	AL15@GN	L15@GMAIL.COM Invoice						
Party:RAJENDAR KUMAR SANJIV KUMAR BHARTPUR		Dated. Invoice Time		29/04/2024		Ref. Date			
				17:00					
		G.R. No.							
		Transport.		BALI					
Part	y Station BHARTPUR	Truck	No.						
Pho	Phone n GST NO Unknown		E-Way Bill No.						
GST									
Brol	Ker. DL RAVI SHARMA	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	5.00	150.00	12,800.00	0.0			

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.19200.00=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