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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1692 FSSAI NO.12215026001442 Ref. Date 11/05/2024 Party: RAM KALYAN RADHA MOHAN Dated. 11/05/2024 Invoice Time 12:50 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

_					Dato : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,800.00	0.00	3,240.00	
2	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00	
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	6,075.00	

Other	Citalyes		Total Gty	_	00.00	Baoio 7 intoant	0,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
Rupees Six Thousand One Hundred Three Only.			Only.			Net Amount	6,103.00
			- · · · , ·			Net Amount	0,103.00

CGST0%+SGST0% On Rs.6075.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	AIL.CO	COM Invo		voice N		
Party : RAM KALYAN RADHA MOHAN		HAN	Dated.		11/05/2024 Ref.		Ref. Date
			Invoice	e Time	12:50		
			G.R. N	о.			
			Transp	ort.	VISHANU		
Partv	Party Station BASSI		Truck	No.			
	Phone n			Bill No.			
_	NO UnRegistered		IRN No				
Broker. DL METHI BROKER			ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD SABUT-1		0713	1.00	30.00	10,800.00	0.0
2	MOONG SABUT		0713	1.00	30.00	9,450.00	0.0

Othe	Other Charges		Total Oty	2	60.00	Basic Amo	ount	
Note						Oth.Charg	jes	
KANTA		THELI BHADA				CGST TAX	X	
4.40 Amoi	4.40 Int Chargeah	19.20 le (In Words):				SGST TAX	X	
Rupees Six Thousand One Hundred Three Only.					Net Amou	ınt		

CGST0%+SGST0% On Rs.6075.00=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