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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/2800			
Party : GOPAL PRASAD JINTDRA KUMAR	Dated.	12/06/2024	Ref. Date 12/06/2024			
	Invoice Time	16:03				
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDON	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.00

Otner	Charges			Total Qty	10	300.00	Dasic Amount	25,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amour	ıt Chargeabl	e (In Wo	ords):				0001 1700	0.00
Rupees	Twenty Five	e Thousa	and Six Hund	red Forty Only.			Net Amount	25,640.00

CGST0%+SGST0% On Rs.25500.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	OM	Ir	voice N		
Party:GOPAL PRASAD JINTDRA KUMAR		Dated.		12/06/2024 F		Ref. Date		
		Invoice	Time	16:03				
		G.R. No).	MARUTI				
y Station HINDON		Truck N	lo.					
		E-Way I	Bill No.					
		IRN No						
(er. DL HARISH JI SATYAPR	AKASH	ACK No Date						
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(SURG)-1		0/13/0	10.00	500.00	0,500.00).0		
	y :GOPAL PRASAD JINTDRA y Station HINDON ne n NO Unknown	y :GOPAL PRASAD JINTDRA KUMAR y Station HINDON ne n NO Unknown ker. DL HARISH JI SATYAPRAKASH Description Of Goods	y:GOPAL PRASAD JINTDRA KUMAR Invoice G.R. No Transp y Station HINDON ne n NO Unknown (er. DL HARISH JI SATYAPRAKASH Description Of Goods Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:GOPAL PRASAD JINTDRA KUMAR Invoice Time	y:GOPAL PRASAD JINTDRA KUMAR Dated. 12/06/202 Invoice Time 16:03 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods HSN Ode Qty Weigh	Dated. 12/06/2024 F Invoice Time 16:03 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods Maruti Code Oty Weigh Rate Code Oty Weigh Rate Code Oty Weigh Rate Code Code Oty Code Code		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Six Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.25500.00=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