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 DKOOLWAL15@GMAIL.COM Invoice No. SL/1822 FSSAI NO.12215026001442 Party: RAMNIWASH RAJANDER KUMAR Dated. 14/05/2024 Ref. Date 14/05/2024 HINDON Invoice Time 14:54 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDON** 

E-Way Bill No. Phone n

IRN No **GST NO Unknown** 

Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,450.00	0.00	3,270.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,375.00	0.00	31,125.00

Other Charges	Total Qty 1	2 360.00	Basic Amount	34,395.00
Note			Oth.Charges	201.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA		CGST TAX	0.00
32.70 26.40 26.40 <b>Amount Chargeable (In Words ):</b>	115.20		SGST TAX	0.00
Rupees Thirty Four Thousand Five H		Net Amount	34.596.00	

CGST0%+SGST0% On Rs.34395.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

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

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

			T		04 5	Ref. Date		
Party:RAMNIWASH RAJANDER KUMAR HINDON			Dated.		14/05/2024 R			
		Invoice Time G.R. No.		14:54				
		Transport.		MARUTI				
Party Station HINDON		Truck No.						
	•	E-Way	Bill No.					
Phone n GST NO Unknown		IRN No						
Brok	Ker. DL HANUMAN BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	2.00	60.00	5,450.00	0.		
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,375.00	0.		
	1	1		1	1	1		

Other Charges			To	tal Qty	12	360.00	Basic Am	ount	ĺ
Note							Oth.Char	ges	Ī
MUDDAT			THELI BHAD	A			CGST TA	XΑ	Ī
32.70 <b>Amoun</b>	26.40 t Chargeable	26.40 (In Words ):	115.20				SGST TA	λX	Ī
Amount Chargeable (In Words ): Rupees Thirty Four Thousand Five Hundred Ninety Six Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.34395.00=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