GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISI	ili ulaj mandi, sin	AK KOAD, J	MILUI					
FSSAI NO.12215026001442 DKOO	OLWAL15@GMAIL.COM			Invoice No. SL/2206				
Party: RAM KALYAN RADHA MOHAN	Dated.	23/05/202	24 I	Ref. Date 2	23/05/2024			
	Invoice Time	Invoice Time 18:05						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1						
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	<b>V</b> -3			RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,270.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoui	nt Chargeab	le (In Wo	ords ):					0.00
Rupee	s Three Tho	usand Tv	vo Hundred Eig	hty Four Only.			Net Amount	3,284.00

CGST0%+SGST0% On Rs.3270.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OLWAL15@GM	AIL.CO	OΜ	In	voice N	
Party : RAM KALYAN RADHA MOHAN		Dated.	Dated.		23/05/2024 R		
		Invoice Time		18:05			
		G.R. No	<b>)</b> .				
				VISHANU			
Part	y Station BASSI	Truck N	Truck No.				
Pho		E-Way Bill No.					
	NO UnRegistered	IRN No					
Broker. DL METHI BROKER		ACK No	CK No			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	
Note		,			Oth.Cha		
KANT					CGST T	AX	

CGST0%+SGST0% On Rs.3270.00=Tax:0.00

Rupees Three Thousand Two Hundred Eighty 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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**