GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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		VAL15@GMAIL.C	Invoice No. SL/1186				
Party : GOPAL PRASAD JINTDRA KUMAR		Dated.	29/04/2024	Ref. Date 29/04/2024			
		Invoice Time	13:59				
		G.R. No.					
		Transport.	MARUTI				
Party Station HINDON Phone n		Truck No.					
		E-Way Bill No	-				
GST NO Unknown		IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,800.00	0.00	14,700.00

• • • • • •	Ju. 900			. ora. ary	•	.00.00		*
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds):				0001 1700	0.00
Rupees Fourteen Thousand Seven Hundred Seven			ed Seventy Only.			Net Amount	14,770.00	

Total Qtv

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

Other Charges

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

14,700.00

150.00 Basic Amount

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

	L-27, 14.1JD	TITAL VI INICIDITI	OI 210 1VI211	DI, DIIX	iii iionib,	JAMI CIC		
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Inv	voice N	
Party : GOPAL PRASAD JINTDRA KUMAR Party Station HINDON Phone n GST NO Unknown Broker. DL HARISH JI SATYAPRAKASH		Dated.	Dated.		29/04/2024 R			
			Invoice	e Time	13:59			
			G.R. N	0.				
			Transport.		MARUTI			
		Truck	Truck No.					
		E-Way Bill No.						
			IRN No					
		ACK No	•			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	5.00	150.00	9,800.00	0.0	

Other	Charges		Total Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA	LDA.				XΑ	
11.00	11.00	48.00				SGST TA	λX	
Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Seventy Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise