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, KAJDIIA	INI KKISIII UF	aj mandi, sik <i>i</i>	ak koad, jah	UK
SSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/3388
arty : RAJENDRA PRASAD SUBF	HASH CHAND	Dated.	29/06/2024	Ref. Date 29/06/2024
		Invoice Time	11:41	•
		G.R. No.		
		Transport.	JAI AMBE	
arty Station BEHROD		Truck No.		
Phone n		E-Way Bill No.		

IRN No

GST NO 08ACQPK2321L1ZE

Broker. DL GIRVAR JI ACK No

Broi	Cer. DL GIRVAR JI	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	15.00	450.00	9,350.00	0.00	42,075.00		

Otner	Cnarges		i otai Qty	15	450.00	Dasic Amount	42,075.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Forty Two	Thousand Two Hundred	Eighty Five Only.			Net Amount	42,285.00

CGST0%+SGST0% On Rs.42075.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : RAJENDRA PRASAD SUBHASH CHAND		Dated. Invoice Time		29/06/2024 F				
				11:41				
	G.R. No. Transport.		JAI AMBE					
v Station BEHROD	Truck No.							
Phone n		E-Way Bill No.						
	IRN No							
ker. DL GIRVAR JI	ACK No)			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG SABUT	0713	15.00	450.00	9,350.00	0.0			
	y Station BEHROD ne n NO 08ACQPK2321L1ZE ker. DL GIRVAR JI	y Station BEHROD ne n NO 08ACQPK2321L1ZE ker. DL GIRVAR JI Description Of Goods Invoice G.R. N Transp Truck E-Way IRN No IRN IRN NO IRN IRN NO IRN IRN NO IRN	Invoice Time G.R. No. Transport. Truck No. Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Qty C.R. No. C.R. N	Invoice Time 11:41 G.R. No. Transport. JAI AME Truck No. E-Way Bill No. IRN No RNO 08ACQPK2321L1ZE ker. DL GIRVAR JI Description Of Goods Invoice Time 11:41 G.R. No. Transport. JAI AME Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	Invoice Time 11:41 G.R. No. Transport. JAI AMBE Truck No. E-Way Bill No. IRN No RNO 08ACQPK2321L1ZE ker. DL GIRVAR JI Description Of Goods IRN No ACK No HSN Code Qty Weigh Rate			

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Two Hundred Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.42075.00=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