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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/3356						
Party : ANIL KUMAR PRADIP KUMAR	Dated.	28/06/2024	Ref. Date 28/06/2024					
NARENA	Invoice Time	14:42						
	G.R. No.							
	Transport.	NEW GOYAL						
Party Station NARENA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No						
	HCNI -	1						

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.0
						l	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,340.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Eighty Two		hty Two Only.			Net Amount	8.382.00	

CGST0%+SGST0% On Rs.8340.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM li				
Party: ANIL KUMAR PRADIP KUMAR	Dated.	28/06/2024	Ref. Date		
	Invoice Time	14:42			
NARENA	G.R. No.				
	Transport.	NEW GOYA	AL.		
Party Station NARENA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		
GN D 14 OLG 1	HSN	***	GST		

						Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA							CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	_
Amoun	it Chargeabi	e (In Words):							_
Rupees Eight Thousand Three Hundred Eighty Two Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.8340.00=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