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

Party Station BHARTPUR

Phone n

GST NO 08AGGPL6692P1ZH
Broker. DL HARISH JI SATYAPRAKASH

IRN No

Truck No.

E-Way Bill 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	9,350.00	0.00	14,025.00
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	14,025.00

Othic:	onal goo			. otal aty	•	100.00		,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (l= \M-	48.00				SGST TAX	0.00
	t Chargeable Fourteen Tl	•	ras): Ninety Five Only.				Net Amount	14.095.00
							itet Amount	17,095.00

CGST0%+SGST0% On Rs.14025.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice N	
Party: KANHIYALAL SANTOSH KUMA	AR	Dated.	04/07/2024	Ref. Date	
		Invoice Time	16:17		
		G.R. No.			
		Transport.	KHANDELW	/AL	
Party Station BHARTPUR		Truck No.			
Phone n		E-Way Bill No	-		
GST NO 08AGGPL6692P1ZH		IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	9,350.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Charg	jes
KANTA	MAZDURI	THELI	BHADA				CGST TA	X
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 170	^
Rupees	Fourteen T	housand	Ninety Five C	Only.			Net Amou	ınt

CGST0%+SGST0% On Rs.14025.00=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