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	DKOOLV	VAL15@GMA		Invoice No. SL/5684					
Party: LOKESH KUMAR MUKES	H KUMAR	Dated.		23/08/2024 Ref. Date 23/08/2					
	Invoice	Time	15:12						
		G.R. No.							
		Transpo	rt.						
Party Station SAHPURA Phone n		Truck N	0.	0523					
		E-Way B	Bill No.						
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No Date: 1/1/1975 0							
		HSN	Ο.	*** 1	D-4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
1		1	I	1		I	

Other	r Charges	Total Qty	1	30.00	Basic Amo	unt	2,880.00
Note					Oth.Charge	es	4.00
KANTA	MAZDURI				CGST TAX	<	0.00
2.20 Amou	2.20 nt Chargeable (In Words):				SGST TAX	(0.00
	s Two Thousand Eight Hundred Eighty F	our Only.			Net Amou	nt	2,884.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y:LOKESH KUMAR MUKESH KUMAR	Dated.	Dated. 23/08/20		24 R	ef. Date			
		Invoice	Invoice Time		15:12				
		G.R. No.							
Party Station SAHPURA Phone n		Transp							
		Truck I	Truck No. 0523						
		E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	ker. DL RADHAY BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0			
Oth	er Charges	Total Qty	1		Basic Ar				
Note					Oth.Cha	rges			

Rupees Two Thousand Eight Hundred Eighty Four Only. CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount