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	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/3573
Party : AJAY KUMAR VEGIS KU	UMAR	Dated.	03/07/2024	Ref. Date 03/07/2024
		Invoice Time	16:17	•
		G.R. No.		
		Transport.	BALI	
Party Station NAGAR		Truck No.		
Phone n		E-Way Bill No	L.	
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKE	ER	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	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges			l otal Qty	1	30.00	Basic Amount	2,820.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				0001 1701	0.00
Rupees	s Two Thous	sand Eigh	nt Hundred Thir	ty Four Only.			Net Amount	2,834.00

CGST0%+SGST0% On Rs.2820.00=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

Lic No.: 3704/W BILL OF SUPF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL			1		voice N			
Party: AJAY KUMAR VEGIS KUMAR			Invoice Time G.R. No.		03/07/2024 R		Ref. Date			
					16:17					
		Transpor								
Part	y Station NAGAR		Truck No.							
Phone n			E-Way Bill No.							
GST	NO Unknown		IRN No							
Brol	Ker. DL HANUMAN BROKER		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT		0713	1.00	30.00	9,400.00	0.0			
Oth	er Charges	To	tal Otv	1	30.00	Basic An	nount			

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Thirty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2820.00=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.

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Authorise