GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6132 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 15:13 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.00

Othici	onal goo		rotal Gty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	,					
Rupees	Five I nous	and Seven Hundred Eig	gnty Eight Only.			Net Amount	5,788.00

Total Oty

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

Other Charges

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** 

5.760.00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDI	HANI KKISH	II UFAJ MAN	DI, SIK	an noad,	JAIFUN			
FSSA	I NO.12215026001442	LWAL15@GN	WAL15@GMAIL.COM						
Party: RAM KALYAN RADHA MOHAN			Dated	·	02/09/2024 R		ef. Date		
			Invoice Time G.R. No.		15:13				
			Transport.		VISHAN				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck	Truck No.						
		E-Way	E-Way Bill No. IRN No ACK No Date :						
		IRN No							
		ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,000.00	0.0		
2	URAD SABUT-1		0713	1.00	30.00	10,200.00	0.0		

Other Charges To					2	60.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
4.40	4.40	19.20					SGST TA	λX
Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Eighty Eight Only.								unt

CGST0%+SGST0% On Rs.5760.00=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** 

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Authorise