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	DKOOLWA	L15@GN	nvoice No. SL/3559						
Party : GOVIND PRASAD & BROTH	ERS	RS Dated.		03/07/20	24	Ref. Date 03/07/2024			
		Invoice Time 13:47				-			
		G.R. No.							
	Trans		Transport. BAYANA I		A BHA	BHARATPUR			
Party Station FATEHPUR		Truck	No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL HARISH JI KUNAL			ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,100.00	0.00	27,300.00

Other	Charges			Total Qty	10	300.00	Basic Amount	27,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amo u	22.00 nt Chargeab	le (In Wo	96.00 orde)·				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	27,440.00

CGST0%+SGST0% On Rs.27300.00=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

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CC)M	In	voice N			
Party : GOVIND PRASAD & BROTHERS		HERS	Dated.		03/07/2024 F		Ref. Date			
			Invoice Time			13:47				
			G.R. N	0.						
			Transp		BAYANA BHARATP					
Part	y Station FATEHPUR		Truck I	No.						
Phone n GST NO UnRegistered			E-Way Bill No. IRN No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,100.00	0.0			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand Four Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.27300.00=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