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

		,	,	0	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/3032				
Party: HARI RAM BRIJESH KUMAI	R Dat	ed.	18/06/20	24 I	Ref. Date 18/06/2024				
	Invo	G.R. No.		17:45					
	G.R								
	Trai			JAIPUR BANSUR					
Party Station KOTPUTLI	True	ck No.							
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	IRN No							
8									
Broker. DL GIRVAR JI	ACK	No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN		Weigh	Rate	GST	Amount			

D.110.	Description of Goods	Code	<b>Q</b> -5			RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,550.00	0.00	5,730.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,730.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Seven Hundred Fift	/ Eight Only.			Net Amount	5,758.00
··apood			,g,.			Net Amount	3,730.00

CGST0%+SGST0% On Rs.5730.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Qty

Code

Weigh

Rate

RATE %

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSAI NO.12215026001442 Invoice No 18/06/2024 Ref. Date Party: HARI RAM BRIJESH KUMAR Dated. Invoice Time 17:45 G.R. No. Transport. **JAIPUR BANSUR** Truck No. Party Station KOTPUTLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI ACK No Date: HSN GST

1	MOONG SABUT		0713	2.00	60.00	9,550.00	
0.1					60.00		
Other Charges		10	tal Qty	2	60.00	Basic Am	oun

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Fifty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5730.00=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.

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Authorise