GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party : RAM KALYAN RADHA MOHAN		Dated. Invoice Time G.R. No. Transport.		22/03/2024 R		Ref. Date 22/03/2024				
				14:15						
				VISHANU						
									Part	y Station BASSI
Pho	•	E-Way	E-Way Bill No. IRN No							
		IRN No								
	NO UnRegistered									
Broi	ker. DL METHI BROKER	ACK No		1	ı	1 1	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00			
	er Charges	Total Otv	1		Basic An		3.210.00			

Otner	Cnarges			rotal Qty	1	30.00	Dasic Amount	3,210.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	- /l- W-	9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):				+	
Rupees	Three Thou	usand Tw	vo Hundred Twe	enty Four Only.			Net Amount	3,224.00

CGST0%+SGST0% On Rs.3210.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	DΜ	In	voice N		
Party:RAM KALYAN RADHA MOHAN		Dated.	Invoice Time G.R. No. Transport.		24 F	Ref. Date		
		Invoice			14:15			
		G.R. No						
					VISHANU			
Part	y Station BASSI	Truck N	Truck No.					
Phone n GST NO UnRegistered Broker. DL METHI BROKER		E-Way Bill No.						
		IRN No						
		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount		
Note					Oth.Cha	_		
KANT					CGST T	AX		
	2.20 9.60				SGST T			

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Rupees Three Thousand Two Hundred Twenty Four Only.

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.

Amount Chargeable (In Words):

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

Net Amount