GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12303 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 29/02/2024 Ref. Date 29/02/2024 Invoice Time 15:52 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** 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	9,900.00	0.00	2,970.00

Other	Onal ges			rotal Gty	•	30.00		_,0.0.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeable	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Eighty	Four Only.			Net Amount	2,984.00
							Net Amount	2,304.00

Total Oty

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

2.970.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DI	DKOOLWAL15@GMAIL.COM Invoice N								
Party : RAM KALYAN RADHA MOHAN		Dated	Dated. Invoice Time		24 R	Ref. Date				
		Invoic			15:52					
		G.R. N	G.R. No.							
		Trans		VISHANU						
Part	y Station BASSI	Truck	No.							
	•	E-Way	Bill No.							
Phone n GST NO UnRegistered		IRN No	IRN No							
Brol	ker. DL METHI BROKER	ACK N	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0				
	1		1			1				

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

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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