GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, KAJL	IIANI KKISII	II OFAJ MANL	71, SIK	an noad,	JAIFUK				
FSSAI NO.12215026001442	LWAL15@GM	AL15@GMAIL.COM			Invoice No. SL/1911				
Party: RAM KALYAN RADHA MOHAN		Dated.	Dated. Invoice Time		24 R	Ref. Date 16/05/2024			
	Invoice	14:32							
		G.R. No.							
	Transport.		VISHANU						
Party Station BASSI Phone n		Truck No.							
		E-Way	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No								
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 DAL(30KG)-1		071331	1.00	30.00	9,450.00	0.00	2,835.00		

Ot	her (	Charges			Total Qty	1	30.00	Basic Amount	2,835.00
No	te							Oth.Charges	14.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
2.2 <b>Am</b>		2.20 t Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
		•	•	nt Hundred Fort	y Nine Only.			Net Amount	2,849.00

CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 DK		OLWAL15@GM	Invoice N					
Party : RAM KALYAN RADHA MOHAN		Dated.	Dated. Invoice Time		16/05/2024 F			
		Invoice			14:32			
		G.R. No.						
			Transport.		VISHANU			
Part	y Station BASSI	Truck No.						
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Broker. DL METHI BROKER		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	•		
KANT	A MAZDURI THELI BHADA				CGST T	AX		

Rupees Two Thousand Eight Hundred Forty Nine Only. CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**