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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6663 FSSAI NO.12215026001442 Party: AJAY KUMAR VEGIS KUMAR Dated. 14/09/2024 Ref. Date 14/09/2024 Invoice Time 14:18 G.R. No. Transport. **BALI** Truck No. **Party Station NAGAR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras ):					
Rupees Fifteen Thousand Three Hundred Seventy Only.						Net Amount	15,370.00	

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

N No. ANQPG4101P

**ن** 

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	)M	ln	voice N
Party: AJAY KUMAR VEGIS KUMAR		ł	Dated.		14/09/202	24 R	ef. Date
			Invoice Time		14:18	•	
			G.R. No. Transport.				
					BALI		
Party	/ Station NAGAR		Truck No. E-Way Bill No.				
Phor							
	NO Unknown		IRN No				
Brok	er. DL HANUMAN BROKER		ACK No	)	Date		
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Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	ords ):				0001 17	.,
Rupees	Rupees Fifteen Thousand Three Hundred Seventy Only.						Net Amo	unt

CGST0%+SGST0% On Rs.15300.00=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

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Authorise