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

E-24, KAJDI	IAM KRISIII OLAJ MAN	DI, BIIXA	in noad,	JAHUI					
FSSAI NO.12215026001442	DKOOLWAL15@GN	Ir	Invoice No. SL/3150						
Party : SUMIT ENTERPRISES	Dated		22/06/2024 Ref. Date 22/0			22/06/2024			
	Invoice	G.R. No.		14:59					
	G.R. N								
	Transp			GANESH					
Party Station LALSOT	Truck								
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRVAR JI				Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description of Goods	Code	213	,, eign	Tutt	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00		0.00	2,865.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,865.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I \\	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupee	s Two Thous	and Eigh	nt Hundred Sev	enty Nine Only.			Net Amount	2,879.00

CGST0%+SGST0% On Rs.2865.00=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		DKOOLWAL	15@GM	IAIL.CO	M	In	voice N		
Party:SUMIT ENTERPRISES			Dated.		22/06/2024 F		lef. Date		
		Invoice Ti		Time	14:59				
			G.R. No.						
			Transport.		GANESH				
Part	y Station LALSOT		Truck I	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Broker. DL GIRVAR JI			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,550.00	0.0		
Oth	er Charges	То	tal Qty	1	30.00	Basic Ar	nount		
Note						Oth.Cha			

Rupees Two Thousand Eight Hundred Seventy Nine Only.

CGST0%+SGST0% On Rs.2865.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount