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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/1735			
Party: KANHIYALAL SANTOSH KUM	AR Dated.	11/05/2024	Ref. Date 11/05/2024			
	Invoice Tim	ie 17:48				
	G.R. No.					
	Transport.	BALI				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill I	No.				
GST NO 08AGGPL6692P1ZH	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	BUT	0713	5.00	150.00	9,700.00	0.00	14,550.00
1								

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	/I VA/ -	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wc	oras ):					
Rupees	Fourteen T	housand	I Six Hundred T	wenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GN	AAIL.CO	OM	In	voice N		
Party: KANHIYALAL SANTOSH KUMAR		Dated.	Dated.		11/05/2024 F			
		Invoic	e Time	17:48	*			
		G.R. N	-					
					BALI			
Part	y Station BHARTPUR	Truck	No.					
Pho	ne n	E-Way	E-Way Bill No.					
GST	NO 08AGGPL6692P1ZH	IRN No						
Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No	)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0.0		

**Other Charges** 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Six Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.14550.00=Tax:0.00

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.

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