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-27, KAJDIIAI	II IXIXISIII OI A	ij mandi, biixa	ik koad, jan	OK		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5702		
Party : KANHIYALAL SANTOSH KU	MAR	Dated.	23/08/2024	Ref. Date 23/08/2024		
		Invoice Time	17:42	,		
		G.R. No.				
		Transport.	BALI			
Danta Otatian BUARTRUR		Truck No.				

Party Station BHARTPUR

Phone n

GST NO 08AGGPL6692P1ZH Broker. DL RAVI SHARMA IRN No

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,400.00	0.00	11,280.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,280.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	•	ousand Three Hundred	Thirty Six Only.			Net Amount	11,336.00

CGST0%+SGST0% On Rs.11280.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	In	Invoice N				
Party: KANHIYALAL SANTOSH KUMAR		IMAR	24.04.		23/08/2024		Ref. Date		
					17:42				
			Transport.			BALI			
Party Station BHARTPUR Phone n GST NO 08AGGPL6692P1ZH Broker. DL RAVI SHARMA			Truck No.						
			E-Way	Bill No.					
			IRN No						
			ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	4.00	120.00	9,400.00	0.0		

Othe	r Charges		Total C	Qty	4	120.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	A MAZDURI	THELI BHADA					CGST TA	XΑ	Ī
	8.80 8.80 38.40 Amount Chargeable (In Words ):					SGST TAX			
Rupees Eleven Thousand Three Hundred Thirty Six Only.					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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.

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

Authorise