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

12-27, 14:101	DILITA IN INCIDENT	C1 /13 141/11 ()	D1, D11X	in nond,	JAME OF	•				
FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11939				
Party: SHYAM SUNDER MANISH KUMAR		Dated	Dated. 19/02/		)24 F	Ref. Date 19/02/2024				
		Invoice Time		17:13						
		G.R. No.								
		Transport.		MARUTI						
Party Station KAROLI		Truck	No.							
Phone n		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL DAMODAR JI		ACK No	)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

011 101	Description of Goods	Code		Ü		RATE %	7
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,250.00	0.00	15,375.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,375.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	le (In Wo	48.00 orde ):				SGST TAX	0.00
	-	•	our Hundred Fo	orty Five Only.			Net Amount	15.445.00
				, ,			. tot / unount	10, 110.00

CGST0%+SGST0% On Rs.15375.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

Party:SHYAM SUNDER MANISH KU		Dated	Dated.		19/02/2024 F				
Tarry Torri AW CONDER MANIOR ROW			Invoice Time		17:13				
			G.R. No.						
		Transp	Transport. MAR			RUTI			
Part	y Station KAROLI	Truck I	Truck No.						
		E-Way Bill No.							
Phone n GST NO UnRegistered Broker. DL DAMODAR JI		IRN No							
		ACK No Date :							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,250.00	0.			
				1					
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
					Oth.Cha				

CGST0%+SGST0% On Rs.15375.00=Tax:0.00

Rupees Fifteen Thousand Four Hundred Forty Five Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

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.

48.00

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

Authorise

SGST TAX

**Net Amount**