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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: VINAY AND COMPANY	Dated.	26/08/2024	Ref. Date 26/08/2024		
	Invoice Time	15:51			
	G.R. No.				
	Transport.	BABA			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO 08AGMPK0495M1ZT	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,200.00	0.00	3,060.0
2	MOTH SABUT	071339	2.00	60.00	7,500.00	0.00	4,500.0

Other	Charges		lotal Qty	3	90.00	Basic Amount	7,560.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	usand Six Hundred Two	Only.			Net Amount	7.602.00
			•				.,00=.0

CGST0%+SGST0% On Rs.7560.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	Ir	voice N	
Party: VINAY AND COMPANY	Dated.	Dated. Invoice Time		26/08/2024 Ref		
	Invoice			15:51		
	G.R. No	o.				
	Transp		BABA			
Party Station BASSI	Truck I	Truck No.				
Phone n	E-Way	Bill No.				
GST NO 08AGMPK0495M1ZT	IRN No					
Broker. DL METHI BROKER	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 URAD SABUT-1	0713	1.00	30.00	10,200.00	0.0	
2 MOTH SABUT	071339	2.00	60.00	7,500.00	0.0	
Other Charges	Total Qty	3	90.00	Basic Aı	mount	
Note				Oth.Cha	Ū	
KANTA MAZDURI THELI BHADA				CGST T	AX	
6.60 6.60 28.80				SGST T	AX	

Rupees Seven Thousand Six Hundred Two Only. CGST0%+SGST0% On Rs.7560.00=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.

Amount Chargeable (In Words):

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

Net Amount