GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	M	Ir	Invoice No. SL/2071				
Party : RAM KALYAN RADHA MOI	HAN	Dated.		20/05/20	20/05/2	2024				
		Invoice	Time	13:48						
		G.R. No	<b>)</b> .							
		Transp	ort.	VISHAN	U					
Party Station BASSI		Truck N	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975	00:00		
		HCN	_	1			_			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
1	1	1	1				

Other	Charges		Total Qty	2	60.00	Basic Amount	5,025.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Fifty Three Only.				Net Amount	5,053.00

CGST0%+SGST0% On Rs.5025.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF

**\$** 

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

\_\_\_\_\_\_

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/05/2024 Ref. Date Party: RAM KALYAN RADHA MOHAN Dated. 13:48 Invoice Time G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

GO.	NO Chinegistereu						
Brol	ker. DL METHI BROKER	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	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.0	
	II		1	1		1	

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.5025.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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