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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1196 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 15:14 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
1							

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Ninety Fou			ety Four Only.			Net Amount	2.894.00
		Ū		,				_,000

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

٩

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	AL15@GMAIL.COM Invoice N							
Party : GIRIRAJ KUMAR PRADEEP KUMAR			Dated.	Dated. Invoice Time		24 R	ef. Date		
	•					15:14			
			G.R. No.						
	Party Station TUNGA			ort.	VISHANU				
Dart				Truck No.					
			E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
Brok	(er. 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	9,600.00	0.0		

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	Г
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	T
Amount Chargeable (In Words ):							Ļ			
Rupees Two Thousand Eight Hundred Ninety Four Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.2880.00=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