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

2 2 1, 14 10 2 1			, ~	,	0.111				
FSSAI NO.12215026001442	DKOOLW	AL15@GM	AIL.CO	I	Invoice No. SL/1787				
Party : GIRIRAJ KUMAR PRADE	EP KUMAR	Dated.		13/05/20	24	Ref. Date	13/05/2024		
		Invoice	Time	17:13					
		G.R. No	).						
		Transport.			VISHANU				
Party Station TUNGA		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00

Otner	Charges			rotal Qty	ь	180.00	Dasic Amount	10,420.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	-	•	Five Hundred	Four Only.			Net Amount	18 504 00
Rupees	Eighteen I	nousand	Five Hundred	Four Only.			Net Amount	18,504.0

CGST0%+SGST0% On Rs.18420.00=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

AN 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	NO.12215026001442	DKOOLWA	.L15@GN	IÁIL.CO	)M	In	voice N	
Party : GIRIRAJ KUMAR PRADEEP		UMAR	Dated.		13/05/2024 R		Ref. Date	
		Invoice Tir G.R. No.		Time	17:13			
				G.R. No.				
				Transport.		VISHANU		
Part	y Station TUNGA		Truck I	No.				
	ne n		E-Way	Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	2.00	60.00	12,100.00	0.0	
2	MOONG DAL(30KG)-1		071331	4.00	120.00	9,300.00	0.0	

**Other Charges** 180.00 Basic Amount Total Qty 6 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Eighteen Thousand Five Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.18420.00=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

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Authorise