GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/12998 FSSAI NO.12215026001442 Party: AJAY KUMAR VEGIS KUMAR Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 16:20 G.R. No. Transport. **BALI** Truck No. **Party Station NAGAR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

	- DETINATORINAT BITOTER	71011110				Date . 1/	1/1//5 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,800.00	0.00	1,740.00
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.0
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Oth	or Chargos	Total Oty	2	60.00	Rasic Am	ount	4 800 00

Other Charges			Total Qty	2	60.00	Basic Amount	4,800.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00	
Rupees Four Thousand Eight Hundred Twenty E			nty Eight Only.			Net Amount	4,828.00	

CGST0%+SGST0% On Rs.4800.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N	
Party : AJAY KUMAR VEGIS KUMAR	Dated.	16/03/2024	Ref. Date
	Invoice Time	16:20	•
	G.R. No.		
	Transport.	BALI	
Party Station NAGAR	Truck No.		
Phone n	E-Way Bill No).	
GST NO Unknown	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date :

DIO	NOTE DE MANUMAN BRUKER	ACK N	ACK NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	1.00	30.00	5,800.00	0.0		
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0		

Other Charges			To	tal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40	19.20					SGST TA	λX	_
Amount Chargeable (In Words):							_		
Rupees Four Thousand Eight Hundred Twenty Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.4800.00=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.

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