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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/12232
Party: ASHA ENTERPRISES MUI	HUA	Dated.	27/02/2024	Ref. Date 27/02/2024
		Invoice Time		
		G.R. No.		
		Transport.	BALI	
Party Station MUHUA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL HANUMAN BROKER	}	ACK No		Date: 1/1/1975 00:0

			1,111					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00	
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00	
Oth	er Charges	Total Qty	2	60.00	Basic An	ount	7,020.00	

Other	Citalyes		Total Gty	~	00.00	Dasio / tilloant	7,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	usand Forty Eight Only.				Net Amount	7,048.00

CGST0%+SGST0% On Rs.7020.00=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. 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	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	DΜ	In	voice N			
Party : ASHA ENTERPRISES MUHUA		Dated.	Dated. Invoice Time		24 R	Ref. Date			
		Invoice			17:05				
		G.R. No	G.R. No.						
			Transport.		BALI				
Part	y Station MUHUA	Truck N	Truck No.						
Pho	•	E-Way E	E-Way Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL HANUMAN BROKER	ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	1.00	30.00	13,300.00	0.0			
2	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An				
Note	;				Oth.Cha	rges			
KANTA MAZDURI THELI BHADA					CGST T	AX			
4.40	19.20				SGST TA	ΑX			

CGST0%+SGST0% On Rs.7020.00=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.

Amount Chargeable (In Words):
Rupees Seven Thousand Forty Eight 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

Net Amount