GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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		AL15@GMAIL.CO	/ -	Invoice No. SL/2066			
Party : GIRIRAJ KUMAR PRADE	EP KUMAR	Dated.	20/05/2024	Ref. Date 20/05/2024			
		Invoice Time	12:48				
		G.R. No.					
		Transport.	VISHANU				
Party Station TUNGA		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
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	9,550.00	0.00	2,865.00
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.0

Other	Charges		Total Qty	2	60.00	Basic Amount	6,135.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> u	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	Rupees Six Thousand One Hundred Sixty Three					Net Amount	6,163.00

CGST0%+SGST0% On Rs.6135.00=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	AL15@GM	L15@GMAIL.COM						
Party : GIRIRAJ KUMAR PRADEEP KUMAR  Party Station TUNGA  Phone n		P KUMAR	Dated.	Dated.		20/05/2024 F			
			Invoice Time 1		12:48				
			G.R. No	G.R. No. Transport.		VISHANU			
			Transp						
			Truck N	lo.					
			E-Way	E-Way Bill No.					
	NO UnRegistered		IRN No						
Brok	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	URAD DAL-1		071331	1.00	30.00	10,900.00	0.0		

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANT		THELI BHADA					CGST TA	٩X	Ī
	4.40 4.40 19.20 <b>Amount Chargeable (In Words ):</b>						SGST TA	XΑ	İ
Rupees Six Thousand One Hundred Sixty Three Only.					Net Amo	unt	İ		

CGST0%+SGST0% On Rs.6135.00=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