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

E 21, 101, 1011		, om none,	•						
FSSAI NO.12215026001442	DKOOLWAL15@GMA	AIL.COM	Invoice	Invoice No. SL/4311					
Party: RAMAVTAR KAILASH CHAND	Dated.	19/07/20	19/07/2024 Ref. Date 19/07/20						
	Invoice 7	Γime 18:33		,					
	G.R. No.								
	Transpo	rt. ABDULO	ABDULGANI						
Party Station CHAKSU	Truck No	D							
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHESHYAM JI	ACK No		Dat	te: 1/1/1975 00:00					
S.No. Description Of Goods	HSN	Qty Weigh	Rate GST	Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,420.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Amoun	i Chargeabi	e (iii wolus).					
Rupees	Six Thousa	and Four Hundred Forty E	Eight Only.			Net Amount	6,448.00

CGST0%+SGST0% On Rs.6420.00=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

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 DKO	DLWAL15@GM	AIL.CO	OM	In	voice N		
Party : RAMAVTAR KAILASH CHAND Party Station CHAKSU Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			18:33			
		G.R. No).					
		Transp		ABDUL	GANI			
		Truck N	lo.					
		E-Way	E-Way Bill No. IRN No					
		IRN No						
	Ker. DL RADHESHYAM JI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	00.00	10,700.00	0.0		
Oth	er Charges	Total Qty	2	60.00	Basic Ar	nount		

Other ChargesTotal Qty260.00Basic AmountNoteOth.ChargesKANTA MAZDURI THELI BHADA 4.40 19.20CGST TAXAmount Chargeable (In Words):SGST TAXRupees Six Thousand Four Hundred Forty Eight Only.Net Amount

CGST0%+SGST0% On Rs.6420.00=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.
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Authorise