GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRI	SHI UPAJ MANDI	, SIKAR ROAD	, JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/1562 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 08/05/2024 Ref. Date 08/05/2024 **BHARTPUR** Invoice Time 10:26 G.R. No. Transport. **BALI** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL RAVI SHARMA **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	2.00	60.00	9,850.00	0.00	5,910.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,910.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Nine Hundred Thirt	y Eight Only.			Net Amount	5,938.00

CGST0%+SGST0% On Rs.5910.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N			
Party:RAJENDAR KUMAR SANJIV KUMAR BHARTPUR		Dated.			08/05/2024 Ref. 10:26				
		Invoice							
		G.R. No							
		Transp		BALI					
Part	y Station BHARTPUR	Truck N	lo.						
Pho	ne n	E-Way	Bill No.						
GST	NO Unknown	IRN No	IRN No						
Brol	ker. DL RAVI SHARMA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,850.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic An	nount			
Note	•				Oth.Cha	rges			

CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Nine Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.5910.00=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