GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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 DKOC	DLWAL15@GMAIL.C	OM	Invoid	ce No. SL/2341				
Party: RAM KALYAN RADHA MOHAN	Dated.	28/05/2024 Ref. Date 28/05/20						
	Invoice Time	16:08						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		D	ate: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh R:	ate GS	T Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges			Tota	al Qty	1	30.00	Basic Am	ount	2,970.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 rds ):					SGST TA	λX	0.00
	-	•	Hundred Eigh	ty Four On	ıly.			Net Amo	unt	2,984.00

CGST0%+SGST0% On Rs.2970.00=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

Party: RAM KALYAN RADHA MOHAN		Dated.	Dated.		24 R	ef. Date			
		Invoice	Time	16:08	•				
		G.R. No	).						
		Transpo		VISHANU					
Part	y Station BASSI	Truck N	lo.						
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	ker. DL METHI BROKER	ACK No			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.			
Oth	∟ er Charges	Total Qty	1	30.00	Basic An	nount			
Note	9				Oth.Cha	_			
KANT					CGST T	AX			
2.20	2.20 9.60				SGST T	ΔX			

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Rupees Two Thousand Nine Hundred Eighty Four Only.

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 ):

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

SGST TAX

**Net Amount**