GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1638 FSSAI NO.12215026001442 Party: HARI RAM BRIJESH KUMAR Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 17:59 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI**

Phone n **GST NO UnRegistered**

IRN No

Broker. DL GIRVAR JI

ACK No

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,970.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	e Hundred Eigh	ty Four Only.			Net Amount	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

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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	OM In		voice N				
Part	y :HARI RAM BRIJESH KUMAR	ł			09/05/2024 Ref.		Ref. Date		
					17:59				
			G.R. No.						
			Transport.			JAIPUR BANSUR			
Part	y Station KOTPUTLI		Truck	No.					
Phoi			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brok	er. DL GIRVAR JI		ACK No)	Date				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,900.00	0.0		

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charge	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	(
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees	Rupees Two Thousand Nine Hundred Eighty Four Only.						Net Amou	nt

CGST0%+SGST0% On Rs.2970.00=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