GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1376 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 03/05/2024 Ref. Date 03/05/2024 **BHARTPUR** Invoice Time 17:00 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	3.00	90.00	9,850.00	0.00	8,865.00
					D! - A		0.005.00

Rupees Eight Thousand Nine Hundred Seven Only.					Net Amount	8,907.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
6.60	6.60	28.80				CCCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Otner	Charges		Total Qty	3	90.00	Dasic Amount	0,005.00

CGST0%+SGST0% On Rs.8865.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty Phone: 931404158

SILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GN	L15@GMAIL.COM					
Party:RAJENDAR KUMAR SANJIV KUMAR BHARTPUR			Dated.	Dated.		24 R	ef. Date	
			Invoice	e Time	17:00			
			G.R. N	о.			<u>.</u>	
			Transport.		BALI			
Party Station BHARTPUR Phone n GST NO Unknown Broker. DL RAVI SHARMA		Truck	Truck No.					
		E-Way Bill No.						
		IRN No						
		ACK No	ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	3.00	90.00	9,850.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
6.60	6.60	28.80					CCCT TA	~

Rupees Eight Thousand Nine Hundred Seven Only.

CGST0%+SGST0% On Rs.8865.00=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.

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