GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442 DF	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8813					
Party: VISHANU KUMAR & COMPANY	Dated.	24/10/2024	Ref. Date 24/10/2024					
BHARTPUR	Invoice Time	15:22						
	G.R. No.							
	Transport.	BALI						
Party Station BHARTPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL HANUMAN BROKER	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	4.00	120.00	9,100.00	0.00	10,920.00

Other	Charges		i otai Qty	4	120.00	Basic Amount	10,920.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	and Nine Hundred Sever	nty Six Only.			Net Amount	10,976.00

CGST0%+SGST0% On Rs.10920.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KKISII	II UFAJ MANDI, SIK	AK KUAD, JAI	FUK					
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/8813					
Party: VISHANU KUMAR & COMPANY	Dated.	24/10/2024	Ref. Date 24/10/2024					
BHARTPUR	Invoice Time	15:22	•					
	G.R. No.							
	Transport.	BALI						
Party Station BHARTPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0					
	HCN		COT					

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	-	and Nine Hundred Seve	enty Six Only.			Net Amount	10,976.00

CGST0%+SGST0% On Rs.10920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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