GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIA	ani kaisin ulaj mandi, sika	ak koad, jah	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/1341						
Party : PRADEEP & BROTHERS	Dated.	03/05/2024	Ref. Date 03/05/2024					
	Invoice Time	13:21						
	G.R. No.							
Party Station MANDAWAR	Transport.	BAYANA BHARATPUR						
	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MALIRAM JI	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	1.00	30.00	9,900.00	0.00	2,970.00
	I .		1	l			

Other	Charges			То	tal Qty	1	30.00	Basic An	nount	2,970.0
Note								Oth.Chai	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	XΑ	0.00
	-	•	e Hundred Eig	hty Four C	nly.			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

<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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N		
Party : PRADEEP & BROTHERS			Dated.		03/05/2024 Re		ef. Date		
			Invoice	Time	13:21	,			
			G.R. No						
			Transport.		<b>BAYANA BHARATP</b>				
Part	y Station MANDAWAR		Truck No.						
Pho	ne n		E-Way	Bill No.					
GST NO UnRegistered			IRN No						
	ker. DL MALIRAM 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		
Oth	er Charges	To	tal Qty	1	30.00	Basic An			
Note	)					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**