GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/2806 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 16:13

G.R. No. Transport. **KHANDELWAL**

Truck No. **Party Station BHARATPUR**

E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 30.1,30.1	0713	2.00	60.20	9,500.00	0.00	5,719.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.00	30,900.00

Other	narges		Total Qty	12	360.20	Dasic Amount	30,019.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amount	26.40 Chargeable	115.20 (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Six Thousand Seven Hundred Eighty Seven Only.				Net Amount	36.787.00		
Trupees Triity Six Triousand Seven Flundred Lighty Seven Only.				шy.		Net Amount	36,/8/.

CGST0%+SGST0% On Rs.36619.00=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 08ANOPG4101P1ZP

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/06/2024 Ref. Date Party: BABULAL MUKESH KUMAR Dated. Invoice Time 16:13 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No CCT NO TO

GST NO Unknown Broker. DL HARISH JI SATYAPRAKASH									
		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHOULA SABUT 30.1,30.1	0713	2.00	60.20	9,500.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,300.00	0.0			

Other	Charges		Tota	al Qty	12	360.20	Basic Am	ount	l
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
26.40 Amo ui	26.40 nt Chargeabl	115.20 e (In Words):					SGST TA	λX	-
					Net Amo	unt			

CGST0%+SGST0% On Rs.36619.00=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