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	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/1100 FSSAI NO.12215026001442 Party: DEVISHANKAR PARASMAL INDRAGARH Dated. 26/04/2024 Ref. Date 26/04/2024 Invoice Time 15:18 G.R. No. Transport. **JOSHI** Truck No. **Party Station INDERGARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL HARIOM JI ACK No Date : 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,010.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	` '					
Rupees	Five Inous	sand Thirty Eight Only.				Net Amount	5,038.00

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>BILL OF GOLLET</u>

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GM		Invoice N				
Party: DEVISHANKAR PARASMAL	NDRAGARH	Dated.		26/04/202	24	Ref. Date	
		Invoice	Invoice Time 15:18				
		G.R. N	0.				
		Transp	ort.	JOSHI			
Party Station INDERGARH		Truck No.					
Phone n		E-Way	Bill No.				
GST NO UnRegistered	IRN No						
Broker. DL HARIOM JI		ACK No	)			Date :	
		HCN			l	CCT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0
Ī						

Other	Charges		To	otal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
4.40	4.40	19.20					SGST TA	XΑ	
Amoun	it Chargeab	le (In Words ):							Н
Rupees	Five Thous	and Thirty Eight Only.					Net Amo	unt	l

CGST0%+SGST0% On Rs.5010.00=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.

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