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

FSSAI NO.12215026001442	DKOO	DKOOLWAL15@GMAIL.COM					Invoice No. SL/289			
Party : RAMBABU VINODKUMA	AR .	Dated.	Dated.		06/04/2024 Ref. Date 06/04/2					
		G.R. No.		15:25						
				VISHANU						
Party Station BASSI Phone n GST NO 08AERPD4309L1Z8		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.0
2	URAD SABUT-1	0713	1.00	30.00	10,850.00	0.00	3,255.0

Other	r Charges		Total Qty	2	60.00	Basic Amount	6,210.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
		and Two Hundred Thirty	Eight Only.			Net Amount	6,238.00

CGST0%+SGST0% On Rs.6210.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSAI NO.12215026001442		DKOOLWAI	.15@GN)M	A Invoice N				
Party : RAMBABU VINODKUMAR Party Station BASSI			Dated.		06/04/2024		Ref. Date		
			Invoice	e Time	15:25				
			G.R. N	0.					
			Transport.		VISHAN				
			Truck	No.					
Pho	ne n		E-Way	Bill No.					
GST NO 08AERPD4309L1Z8			IRN No						
Brol	ker. DL METHI BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,850.00	0.0		
2	URAD SABUT-1		0713	1.00	30.00	10,850.00	0.0		

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6210.00=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