GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/788			
Party: VISHNU TRADING COMPANY	BANDIKUI	Dated.	17/04/2024	Ref. Date 17/04/2024			
		Invoice Time	15:05				
		G.R. No.					
		Transport.	BALI				
Party Station BANDIKUI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		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	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.00	21,900.00
2	MOONG SABUT	0713	4.00	120.00	10,400.00	0.00	12,480.00

Othe	er Charges		Total Qty	14	420.00	Basic Am	ount	34,380.00
Note						Oth.Char	ges	196.00
KANT		THELI BHADA				CGST TA	λX	0.00
30.8 <b>Amo</b>		134.40 le (In Words ):				SGST TA	λX	0.00
	-	Thousand Five Hundre	d Seventy Six O	nly.		Net Amo	unt	34,576.00

CGST0%+SGST0% On Rs.34380.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL				IAIL.CO	Ir	voice N	
Party: VISHNU TRADING COMPANY BANDIKU			Dated.		17/04/202	24 F	Ref. Date
			Invoice Time		15:05		
			G.R. No.				
			Transp	ort.	BALI		
Party Station BANDIKUI Phone n		Truck No.					
		E-Way Bill No.					
	NO UnRegistered		IRN No				
Brok	Ker. DL HANUMAN BROKER		ACK No	•			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1		071340	10.00	300.00	7,300.00	0.0
2	MOONG SABUT		0713	4.00	120.00	10,400.00	0.0

Other	Charges		To	tal Qty	14	420.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ
30.80	30.80	134.40					SGST TA	λX
Amoun	t Chargeabl	e (In Words ):					00.01	
Rupees	Thirty Four	Thousand Five Hundre	d Sevent	y Six On	ly.		Net Amo	unt

CGST0%+SGST0% On Rs.34380.00=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