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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/6901				
Party: ANIL KUMAR PRADIP KUMA	AR Dated.	20/09/2024	Ref. Date 20/09/2024				
	Invoice Ti	me 12:39	12:39				
NARENA	G.R. No.						
	Transport.	LAXMI GOI	LDEN				
Party Station NARENA	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges		lotal Qty	al Qty 3 90.00		Basic Amount	8,160.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):						SGST TAX	0.00
Rupees Eight Thousand Two Hundred Two Only.			Only.			Net Amount	8,202.00

CGST0%+SGST0% On Rs.8160.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1110.12213020001 11 2 DROC	D WALIS & OW	AIL.C	J1V1		VOICE IN			
y : ANIL KUMAR PRADIP KUMAR	Dated.	Dated.		24 F	Ref. Date			
	Invoice Time G.R. No.		12:39					
RENA								
		LAXMI GOLDEN						
y Station NARENA	Truck N	Truck No.						
	E-Way Bill No. IRN No							
ker. DL RADHESHYAM JI	ACK No				Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0			
MOTH SABUT	071339	1.00	30.00	8,200.00	0.0			
	y: ANIL KUMAR PRADIP KUMAR RENA y Station NARENA ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1	y: ANIL KUMAR PRADIP KUMAR Invoice G.R. No Transp y Station NARENA ne n NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No ORK BSN Code O71390	y: ANIL KUMAR PRADIP KUMAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No NO UnRegistered ker. DL RADHESHYAM JI Description Of Goods MOONG MOGAR(30KG)-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No IRN No Other Description Of Goods OT1390 2.00	Dated 20/09/202 Invoice Time 12:39 Invoice Time 12:39 G.R. No. Transport. LAXMI (Y : ANIL KUMAR PRADIP KUMAR			

Other Charges		Total Qty	3	90.00	Basic Amount		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	_
	-	le (In Words): sand Two Hundred Two	Only.			Net Amount	_

CGST0%+SGST0% On Rs.8160.00=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

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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise