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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/1396
Party : RADHE RADHE TRADERS SH	IASTRI	Dated.	04/05/2024	Ref. Date 04/05/2024
NAGAR		Invoice Time	13:06	
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	SELF	
		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	5,250.00

Other	Cnarges	Total Qty	2	00.00	Dasic Amount	3,230.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	,	Only.			Net Amount	5.259.00
Rupees	Five Thousand Two Hundred Fifty Nine	Only.			Net Amount	5.259

CGST0%+SGST0% On Rs.5250.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO)M	In	voice N	
Party : RADHE RADHE TRADERS SHASTRI NAGAR Party Station JAIPUR Phone n GST NO UnRegistered		S SHASTRI	Dated. Invoice Time G.R. No.		04/05/2024		Ref. Date	
					13:06			
		Transport.						
		Truck I	No.	SELF				
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,400.00	0.0	
2	MOTH SABUT		071339	1.00	30.00	8,100.00	0.0	

Other Charges 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5250.00=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