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	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party : RAJESH ENTERPRISES	Dated.	24/08/2024	Ref. Date 24/08/2024		
	Invoice Time	15:47			
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL VIKASH KHANDELWA	AL 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	2.00	60.00	9,200.00	0.00	5,520.00
2	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.00	3,720.00
Other Charges		Total Qtv	3	90.00	Basic Am	nount	9,240.00

Other	Citalyes		Total Qty	3	90.00	Dasio / illioant	0,2-10.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand Two Hundred Eigh	nty Two Only.			Net Amount	9,282.00

CGST0%+SGST0% On Rs.9240.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL		Invoice N				
Party: RAJESH ENTERPRISES		Dated.		24/08/202	24	Ref. Date	
		Invoice	e Time	15:47			
		G.R. N	о.				
Party Station LALSOT		Transp	ort.	GANESI	1		
		Truck No.					
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL VIKASH KHANDELWA	_	ACK No				Date :	
			1	1		1 -	

DIO	Ref. DL VIKASH KHANDELWAL	ACK NO	ACK NO						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.0			
2	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.0			

Other Charges		Total Q	ly	3	90.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	Ī
6.60	6.60	28.80					SGST TA	λX	Ī
Amou	nt Chargeab	le (In Words):							H
Rupee	Rupees Nine Thousand Two Hundred Eighty Two Only.						Net Amo	unt	l

CGST0%+SGST0% On Rs.9240.00=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