GST NO 08ANQPG4101P1ZP

GST NO 08AGGPL6692P1ZH

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK							
SSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/4761				
arty:KANHIYALAL SANTOSH F	KUMAR	Dated.	31/07/2024	Ref. Date 31/07/2024			
		Invoice Time	17:41				
		G.R. No.					
		Transport.	BALI				
arty Station BHARTPUR		Truck No.					
		E-Way Bill No.					
		IRN No					

Broker. DL HARISH JI SATYAPRAKASH)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,100.00	0.00	45,450.00

Oth	er Charges		Tot	al Qty	15	450.00	Basic Am	ount	45,450.00
Note							Oth.Char	ges	210.00
KANT		THELI BHADA					CGST TA	·Χ	0.00
33.0		144.00 e (In Words):					SGST TA	X	0.00
AIIIO	uni Chargeabi	e (in words):							
Rupe	es Forty Five	Thousand Six Hundred S	Sixty Only				Net Amo	unt	45.660.00

CGST0%+SGST0% On Rs.45450.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158 SUPPLY PhOne: 0

BILL OF SUPPLY

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

E 2 i, it ij Dinii ii iitiisi		111 110/110, 5/11	1010			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice N				
Party: KANHIYALAL SANTOSH KUMAR	Dated.	31/07/2024	Ref. Date			
	Invoice Time	17:41				
	G.R. No.					
	Transport.	BALI				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AGGPL6692P1ZH	IRN No					
Prokov BL HABIOH HOATVARBAKAOH	401/ 11		_			

doi no omiddi Eooyzi izii						
Broker. DL HARISH JI SATYAPRAKASH		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,100.00	0.0

Other Charges		To	tal Qty	15	450.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	ITA MAZDURI THELI BHADA						CGST TA	٩X	Ī
33.00	33.00	144.00					SGST TA	λX	Γ
Amoun	it Chargeabl	e (In Words):							H
Rupees Forty Five Thousand Six Hundred Sixty Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.45450.00=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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Authorise