GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party : RAKESH KUMAR VIKASH KUMAR Party Station NAINWA Phone n GST NO 08ACBPJ3614O1ZE		Dated.	Dated)24 R	ef. Date 2	27/04/2024				
		Invoice Time G.R. No. Transport.		27/04/2024 17:29		Tiel. Bate 27/04/2024					
				JOSHI							
									Truck No.		
		E-Way	E-Way Bill No.								
		IRN No	IRN No								
		Brok	cer. DL ASHOK JHALANI	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00				
						ļ.,					
Other Charges		Total Qty	1	30.00	Basic An	1	3,060.00				
Note Kanta mazdiri thell bhada					Oth.Chai	ges	14.00				

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):

Rupees Three Thousand Seventy Four Only.

Oth.Charges 14.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,074.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	ЭM	In	voice N			
Party:RAKESH KUMAR VIKASH KUMAR Party Station NAINWA Phone n GST NO 08ACBPJ3614Q1ZE Broker. DL ASHOK JHALANI		Dated. Invoice Time		27/04/2024		Ref. Date			
				17:29					
		G.R. N	G.R. No.						
		Transport.		JOSHI					
		Truck	Truck No.						
			Bill No.						
		IRN No	IRN No						
		ACK No Date :							
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	10,200.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note					Oth.Cha	•			
KANT					CGST T	AX			
2.20	2.20 9.60				SGST T	AX			

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Rupees Three Thousand Seventy Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount