GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI. SIKAR ROAD. J	PUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : NARESH KUMAR NITESH KUMAR, SURAJPOLE	JMAR, Dated.	15/05/2024	Ref. Date 15/05/2024			
	Invoice Time	17:12	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GJ1783				
Phone n	E-Way Bill No	о.				

IRN No

Broker, DL JYOTI PRASAD ACK No Date · 1/1/1975 00:00

БІОІ	Kei. DL JYOTI PRASAD	ACK NO	ACK NO			Date: 1/1/1975 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00			
2	MALKA MASUR-1	071340	11.00	330.00	7,050.00	0.00	23,265.0			
3	MOONG SABUT	0713	5.00	150.00	9,700.00	0.00	14,550.00			

Other	Charges	Total Qty	21	630.00	Basic Am	ount	55,965.00
Note					Oth.Char	ges	92.00
KANTA	MAZDURI				CGST TA	X	0.00
46.20 Amoun	46.20 at Chargeable (In Words):				SGST TA	X	0.00
	Fifty Six Thousand Fifty Seven Only.				Net Amou	unt	56.057.00

CGST0%+SGST0% On Rs.55965.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM						
Party: NARESH KUMAR NITESH KUMAR,	Dated.	15/05/202	24 F	Ref. Date			
SURAJPOLE	Invoice Time	Invoice Time 17:12					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GJ1	783				
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL JYOTI PRASAD	ACK No			Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST			

D.: 10.	Description of Goods	Code	Qij	Weigh	Rute	RATE %
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.0
2	MALKA MASUR-1	071340	11.00	330.00	7,050.00	0.0
3	MOONG SABUT	0713	5.00	150.00	9,700.00	0.0

Othe	er Charges	To	otal Qty	21	630.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
46.2 Amo	ount Chargeable (In Words):					SGST TA	λX	
	ees Fifty Six Thousand Fifty Seven On	ly.				Net Amo	unt	

CGST0%+SGST0% On Rs.55965.00=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