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								
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/2632				
Party : CHITAR MAL MAHAVIR PRASAD		Dated.	07/06/2024	Ref. Date 07/06/2024				

Invoice Time 16:56 G.R. No.

Transport. TIWARI

Waigh

Party Station NAINWA

Phone n
GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARIOM JI ACK No

Date: 1/1/1975 00:00

Data

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

l	Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,790.00
ĺ	Note								Oth.Char	ges	14.00
	KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
	2.20 <b>Amoun</b>	2.20 nt Chargeab	le (In Wo	9.60 rde ):					SGST TA	λX	0.00
		•	•	it Hundred Fou	r Only.				Net Amo	unt	2,804.00

CGST0%+SGST0% On Rs.2790.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442 DKOOL	WAL15@GN	MAIL.CO	)M	In	voice N			
Party: CHITAR MAL MAHAVIR PRASAD		Dated.	Dated.		07/06/2024 F				
		Invoice Time G.R. No.		16:56					
									Transp
Part	y Station NAINWA	Truck No.							
Pho	ne n		E-Way Bill No. IRN No ACK No Date:						
GST	NO UnRegistered	IRN No							
	ker. DL HARIOM JI	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.			
			1			1			

30.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2790.00=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

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