GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

17-14, 14, 10, 10, 1	TIME INTERIOR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<i>7</i> 1, <i>5</i> 1111	in nond,	JAMI O	LX.			
FSSAI NO.12215026001442	DKOOLW	WAL15@GMAIL.COM				Invoice No. SL/1517			
Party: RAJENDAR KUMAR SAN	JIV KUMAR	Dated		06/05/20	24	Ref. Date	06/05/2024		
BHARTPUR		Invoice Time		18:03					
		G.R. N	э.						
		Transport.		BALI					
Party Station BHARTPUR		Truck I	No.						
Phone n	E-Way	Bill No							
GST NO Unknown		IRN No							
Broker. DL RAVI SHARMA	ACK No Date: 1/1/19				/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

5.110	Description of Goods	Code	Qij	Weigh	ruite	RATE %	Killoulit
1	MOONG SABUT	0713	4.00	120.00	9,850.00	0.00	11,820.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	11,820.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	s Eleven Tho	ousand Eight Hundred S	eventy Six Only.			Net Amount	11,876.00

CGST0%+SGST0% On Rs.11820.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI N	O.12215026001442 DK	OOLWAL15@GI	MAIL.CO	OΜ	In	voice N			
Party : RAJENDAR KUMAR SANJIV KUMAR BHARTPUR Party Station BHARTPUR		AR Dated	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoic			18:03				
		G.R. N							
		Trans		BALI					
		Truck	Truck No.						
Phone		E-Way	E-Way Bill No.						
GST NO Unknown		IRN No	IRN No						
	DL RAVI SHARMA	ACK N)			Date :			
S.No. De	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 M	OONG SABUT	0713	4.00	120.00	9,850.00	0.0			
Other	Charges	Total Qty	4	120.00	Basic Ar	nount			

Rupees Eleven Thousand Eight Hundred Seventy Six Only.

CGST0%+SGST0% On Rs.11820.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

Note

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount