GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/2633
Party: AMIT KUMAR YASH KUMAR	Dated.	07/06/2024	Ref. Date 07/06/2024
	Invoice Ti	me 16:56	
	G.R. No.		
	Transport	RAMESHV	VAR
Party Station DAUSA Phone n GST NO UnRegistered	Truck No.		
	E-Way Bill	No.	
	IRN No		
Broker. DL VIKASH KHANDELWAL	ACK No		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	3.00	90.00	9,200.00	0.00	8,280.00
0.1	or Charges	atal Oty	2		Rasic Am		8 280 00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ht Chargeah	28.80 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Twe	enty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

		DKOOLWAL15@		AIL.CC			voice N	
Party : AMIT KUMAR YASH KUMAR Party Station DAUSA Phone n			Dated. Invoice Time		07/06/2024		Ref. Date	
					16:56			
		G.R. No. Transport.						
					RAMESI	HWAR		
		Tru	Truck No.					
			E-Way Bill No.					
GST	NO UnRegistered	IRN	IRN No					
	Ker. DL VIKASH KHANDELWAL	ACK	(No				Date :	
S.No.	Description Of Goods	HSN Cod		Qty	Weigh	Rate	GST RATE %	
	MOONG MOGAR(30KG)-1					9,200.00		
Othe	er Charges	Total (Qty	3		Basic Ar		

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8280.00=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