GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2439 FSSAI NO.12215026001442 Ref. Date 01/06/2024 Party : H.N. TRADERS Dated. 01/06/2024 Invoice Time 14:33 G.R. No. Transport. **KHANDELWAL**

Party Station BHARATPUR

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

ACK	No
-----	----

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	14,400.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0	0 11.00 unt Chargeabl	e (In Wo	48.00 orde):					SGST TA	λX	0.00
	•	•	,							
Rupe	es Fourteen T	housand	l Four Hundred	l Seventy	Only.			Net Amo	unt	14 470 00

CGST0%+SGST0% On Rs.14400.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W **BILL OF SUPPLY**

Phone: 931404158

Invoice Tv

PhOne: 01

RATE %

RADHEY ENTERPRISES

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

Code

2 2 1, 10 10 2 11 11 11 11 11 11 11				•
FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM			
Party : H.N. TRADERS	Dated.	01/06/2024	l R	lef. Date
	Invoice Time	14:33		
	G.R. No.			
	Transport.	KHANDELWAL		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %

1	MOONG SABUT	0713	5.00	150.00	9,600.00	0.0

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Four Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14400.00=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