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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/2815		
Party: SHANTILAL SAJJANSING	H JAIN	Dated.	12/06/2024	Ref. Date 12/06/2024	
VIJAYNAGAR		Invoice Time	16:24		
		G.R. No.			
		Transport.	DILIP		
Party Station VIJAYNAGER Phone n		Truck No.			
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL HARISH JI DEVANS	HU	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,500.00	0.00	14,250.00

Other	Charges			Total Qty	5	150.00	Basic Amour	nt 14,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 rds):				SGST TAX	0.00
	-	•	,	ndred Twenty Only.			Net Amount	14,320.00

CGST0%+SGST0% On Rs.14250.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:SHANTILAL SAJJANSINGH JAIN VIJAYNAGAR		N Dated	Dated. Invoice Time		24 R	Ref. Date			
					16:24				
		G.R. No.		-					
Party Station VIJAYNAGER Phone n GST NO UnRegistered		Trans	Transport. Truck No.		DILIP				
		Truck							
		E-Wa	E-Way Bill No. IRN No						
		IRN N							
	ker. DL HARISH JI DEVANSHU	ACK N	lo			Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	5.00	150.00	9,500.00	0.0			
Oth	er Charges	Total Qt	v 5	150.00	Basic An	nount			

Otner Charges Basic Amoun Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.14250.00=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