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

	E-24, KAJL	IIANI KKISI	II UFAJ MANI	)1, SIK	ik kuad,	JAIFUK				
FSSA	I NO.12215026001442	DKOO	OOLWAL15@GMAIL.COM				Invoice No. SL/5276			
Part	y :AJAY KUMAR VEGIS KI			13/08/20	)24 Re	Ref. Date 13/08/2024				
				16:38						
		Transport.		BALI						
Party Station NAGAR Phone n GST NO Unknown		Truck No.								
		E-Way	Bill No.							
		IRN No								
Broker. DL HANUMAN BROKER		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	l	071390	5.00	150.00	10,100.00	0.00	15,150.00		

1	MOONG MOGAR(SUNG)-1	0/1390	3.00	130.00	10,100.00	0.00	15,150.00
							15 150 00

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	wo Hundred Tv	enty Only.			Net Amount	15,220.00

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

W OF OURRUN

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 NO.12215026001442		DKOOLWAL15@G	MAIL.CO	OM Ir		nvoice N				
Party: AJAY KUMAR VEGIS KUMAR		Dated	Dated.		24 R	Ref. Date				
		Invoid	e Time	16:38	•					
		G.R. N	G.R. No.							
		Trans		BALI						
Part	y Station NAGAR	Truck	No.							
Pho		E-Way	E-Way Bill No. IRN No							
_	NO Unknown	IRN No								
Brol	ker. DL HANUMAN BROKER	ACK N	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	5.00	130.00	10,100.00	0.0				

**Other Charges** 150.00 Basic Amount Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Two Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.15150.00=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