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. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

OLWAL15@GMAIL.C	OM	Invoice No. SL/4906
Dated.	03/08/2024	Ref. Date 03/08/2024
Invoice Time	17:43	
G.R. No.		
Transport.	BALI	
Truck No.		
E-Way Bill No	-	
IRN No		
ACK No		Date: 1/1/1975 00:00
•	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:43 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No

Waigh

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount		15,150.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X		0.00
11.00	11.00 It Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX		0.00
	-	•	wo Hundred T	wenty On	ly.			Net Amo	unt	1	5,220.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<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

FSSA	I NO.12215026001442 DKO	OLWAL15@GM	Invoice N					
Part	y:VISHANU KUMAR &COMPANY	Dated.	Dated.			Ref. Date		
	BHARTPUR	Invoice	Time	17:43				
		G.R. No	٠.					
				BALI				
Part	y Station BHARTPUR	Truck N	lo.					
Pho	ne n	E-Way E	Bill No.					
GST	NO Unknown	IRN No						
Brok	er. DL HANUMAN BROKER	ACK No Da						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.		
Othe	er Charges	Total Qty	5	150.00	Basic Ar	nount		
Note		<u> </u>			Oth.Cha	rges		
KANT	A MAZDURI THELI BHADA				CGST T	AX		
11.0					SGST T	AX		
Amo	ount Chargeable (In Words ):							

Rupees Fifteen Thousand Two Hundred Twenty Only. 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

**Net Amount**