GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO Unknown

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI	LIPA I MANDI	SIKAR ROAD	TATPUR
E-24, KAJDHANI KKISHI	UFAJ MANDI,	, SINAN NUAD,	JAIFUK

FSSAI NO.12215026001442 DKOOI	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: HARICHRANLAL BROTHRES BHART	PUR Dated.	17/08/2024	Ref. Date 17/08/2024		
	Invoice Time	13:53	•		
	G.R. No.				
	Transport.	BALI			
Party Station BHARTPUR	Truck No.				
Phone n	E-Way Bill No				
FIIOHEH					

IRN No

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

		710111			Dutc : 1/1/17/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	2.00	60.00	11,000.00	0.00	6,600.00	
2	MATAR-1	0713	2.00	62.50	7,500.00	0.00	4,687.50	
	31.4,31.1							
3	RAJMA	0713	1.00	30.20	13,000.00	0.00	3,926.00	
Oth	or Chargos	Total O	hv 5	152.70	Rasic An	ount	15 213 50	

Otner	Cnarges			rotal Qty	5	152.70	basic Amount	15,213.50
Note							Oth.Charges	70.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):				00.01 17.51	0.00
Rupees Fifteen Thousand Two Hundred Eighty F			Eighty Four Only.			Net Amount	15,284.00	

CGST0%+SGST0% On Rs.15213.50=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 17/08/2024 Ref. Date Party: HARICHRANLAL BROTHRES BHARTPUR Dated. 13:53 Invoice Time G.R. No. Transport. **BALI** Truck No. Party Station BHARTPUR E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD SABUT-1	0713	2.00	60.00	11,000.00	0.0	
2	MATAR-1 31.4,31.1	0713	2.00	62.50	7,500.00	0.0	
3	RAJMA	0713	1.00	30.20	13,000.00	0.0	

										_
Other	Charges			To	otal Qty	5	152.70	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
11.00	11.00 It Chargeabl	o (In Wo	48.00					SGST TA	ΑX	
	•	•	wo Hundred E	ighty Fou	ır Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.15213.50=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