GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24.	RAIDHANI	KRISHI UPA	I MANDI.	, SIKAR ROAD	. JAIPUR
,	14410101141111	IXIXIDIII OI 11	111111111111	, DIII III II II II	, JANII CIN

E-24, KiljDilli i i KKISI	1 01 110 111111111111111111111111111111	211 1021D, J211	101				
FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM						
Party:SHYAM SUNDER MANISH KUMAR	Dated.	09/02/2024	R	ef. Date	9 09/02/2024		
	Invoice Time	17:23	17:23				
	G.R. No.						
	Transport.	MARUTI					
Party Station KAROLI	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00				
S No Description Of Goods	HSN Otv	Weigh R	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00

Other	Charges			To	tal Qty	5	150.00	Basic An	nount	15,150.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):					SGST TA	ΑX	0.00
	•	•	wo Hundred T	wenty On	ly.			Net Amo	unt	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

Lic No.: 3704/W

G4101P

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N	
Party:SHYAM SUNDER MANISH KUMAR		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Invoice Time		17:23		
		G.R. No).				
			Transport.		MARUTI		
Part	y Station KAROLI	Truck N	lo.				
Pho	ne n	E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL DAMODAR JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.	
Oth	er Charges	Total Qty	5	150.00	Basic An		
Note	9				Oth.Cha	rges	

Rupees Fifteen Thousand Two Hundred Twenty Only. CGST0%+SGST0% On Rs.15150.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

CGST TAX

SGST TAX

Net Amount