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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5577 FSSAI NO.12215026001442 Party: SURESH KUMAR SUNIL KUMAR, BASSI Dated. 22/08/2024 Ref. Date 22/08/2024 Invoice Time 12:13 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL METHI BROKER	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	1.00	30.00	9,550.00	0.00	2,865.00

Other	Charges		Total Qty	1	30.00	Basic Amo	ount	2,865.00
Note						Oth.Charg	ges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TA	Х	0.00
2.20 Amour	2.20 nt Chargeab	9.60 le (In Words):				SGST TAX	X	0.00
	•	` ,	Seventy Nine Only.			Net Amou	ınt	2,879.00

CGST0%+SGST0% On Rs.2865.00=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 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	DKOOLWA	L15@GMAIL.C	OM	Invoice N
Party: SURESH KUMAR SUNIL KUM	MAR,BASSI	Dated.	22/08/2024	Ref. Date
		Invoice Time	12:13	
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date :
av		HSN		GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	MOONG SABUT	0713	1.00	30.00	9,550.00	(

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charg	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	K
2.20	2.20		9.60				SGST TAX	<
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees	Two Thous	and Eigh	nt Hundred Se	venty Nine Only.			Net Amou	nt

CGST0%+SGST0% On Rs.2865.00=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