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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4333 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 13:44 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. 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	9,350.00	0.00	2,805.00	
Oth	er Charges T	otal Otv	1	30.00	Basic An	ount	2.805.00	

Other	Cnarges			i otai Qty	1	30.00	Dasic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				OGOT TAX	0.00
Rupees Two Thousand Eight Hundred Nineteen Only.					Net Amount	2,819.00		

CGST0%+SGST0% On Rs.2805.00=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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

A INTUNY INDUNING

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110.12210020001772 DIXO	JE WILLIS & GIVI	711L.C	7171		110100 11			
Party: RAM KALYAN RADHA MOHAN		Dated.	Dated.		24 I	Ref. Date			
		Invoice	Invoice Time G.R. No.		13:44				
		G.R. No							
		Transp		VISHANU					
Party Station BASSI		Truck N	Truck No.						
Pho	ne n	E-Way I	E-Way Bill No.						
GST NO UnRegistered Broker. DL METHI BROKER		IRN No							
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
	MOONG SABUT								
Oth	er Charges	Total Qty	1	30.00	Basic A	mount			
NI-4-					Oth Ch	argoc			

Note

KANTA MAZDURI THELI BHADA
2.20 2.20 9.60

Amount Chargeable (In Words):
Rupees Two Thousand Eight Hundred Nineteen Only.

Rupees Two Thousand Eight Hundred Nineteen Only.

Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.2805.00=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