GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
SSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/13290				
Party : RAM NARAYAN HARI SHANK	AR	Dated.	22/03/2024	Ref. Date 22/03/2024				
		Invoice Time	14:59	'				
		G.R. No.						
		Transport.						
Dowley Chations KIJE IDOLI		Truck No.	5494					

Party Station KHEJROLI

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Broker, DL SANDEEP AGARWAL

ACK No

Dio	NOT DE SANDEEP AGARWAL	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,030	0.00
Note					Oth.Char	ges	4	4.00
KANTA	MAZDURI				CGST TA	·Χ	C	0.00
2.20 Amoun	2.20 nt Chargeable (In Words):				SGST TA	X	C	0.00
	Three Thousand Thirty Four Only.				Net Amo	unt	3,034	1.00

CGST0%+SGST0% On Rs.3030.00=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

20.00 10.100.00

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAII	Invoice N		
Party: RAM NARAYAN HARI SHANKAR		Dated.	22/03/2024	Ref. Date	
		Invoice Tir	me 14:59		
		G.R. No.			
		Transport.			
Party Station KHEJROLI Phone n		Truck No. 5494			
		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date :	
S.No. Description Of Goods		HSN Code	Oty Weigh	Rate GST	

1 MOONG SABUT	0713	1.00	30.00	10,100.00	
Other Charges	Total Qty	1	30.00	Basic Am	ount

Other Charges

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):
Rupees Three Thousand Thirty Four Only.

Total Qty 1 30.00

Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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