GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

,		,	-, ~	,	0	-				
FSSAI NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.COM					Invoice No. SL/4861			
Party:RAMBABU VINODKUMAR		Dated. 03/08/2024 Invoice Time 13:51 G.R. No. Transport. VISHANU Truck No.		03/08/2024 Ref. Date 03/08/202			03/08/2024			
	Ī			13:51						
	(
	•			VISHANU						
Party Station BASSI	-									
Phone n	1	E-Way Bill No.								
GST NO 08AERPD4309L1Z8		IRN No								
Broker. DL METHI BROKER			ACK No Date: 1/1/1975 00							
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,775.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wa	9.60 orde):				SGST TAX	0.00
	-	•	en Hundred Eig	nty Nine Only			Net Amount	2,789.00
· lapool		Jana Cov	on manaroa Eng	inty runto Omy.			Net Amount	2,709.00

CGST0%+SGST0% On Rs.2775.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	IAIL.CO	AIL.COM		Invoice N				
Party:RAMBABU VINODKUMAR		Dated. Invoice Time G.R. No.		03/08/2024 R		ef. Date			
				13:51					
		Transp		VISHAN	IU				
Party Station BASSI		Truck I	ruck No.						
Phone n		E-Way Bill No.							
GST NO 08AERPD4309L1Z8		IRN No							
Broker. DL METHI BROKER		ACK No Date :							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG SABUT		0713	1.00	30.00	9,250.00	0.0			
Other Charges	То	tal Qty	1	30.00	Basic Ar	nount			
Note		.,			Oth.Cha	rges			
KANTA MAZDURI THELI BHADA					CGST T	_			

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Rupees Two Thousand Seven Hundred Eighty Nine Only.

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount