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

FSSAI NO.12215026001442		VAL15@GMAIL.CO	Invoice No. SL/1102		
Party :PRAHLAD SAHAI AND SONS A ROAD Party Station JAIPUR	NS AGRA	Dated.	26/04/2024	Ref. Date 26/04/2024	
		Invoice Time	15:22		
		G.R. No.			
		Transport.	BABA		
		Truck No.			
Phone n		E-Way Bill No			
GST NO 08ASZPM1482B2ZE		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00
		 			D ! - A		0.070.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,870.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 at Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Six Thousand Eight Hundred Ninety Eight		/ Eight Only.			Net Amount	6.898.00
		•	• ,				0,000.00

CGST0%+SGST0% On Rs.6870.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	2 2 1, 10 10 10	THE TAILUDING C	A 1 A 0 1 1 A 1 A 1	DI, DIII.	111 110,110,	92111 010	
FSSA	I NO.12215026001442	DKOOLW	OLWAL15@GMAIL.COM				
Party:PRAHLAD SAHAI AND SONS AGRA ROAD  Party Station JAIPUR Phone n GST NO 08ASZPM1482B2ZE Broker. DL METHI BROKER		ONS AGRA	Dated.	Dated.		26/04/2024 F	
			Invoice Time G.R. No.		15:22		
			Transp	Transport. Truck No.		BABA	
			Truck				
			E-Way	E-Way Bill No.			
			IRN No				
		ACK No	ACK No				
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2	RAJMA		0713	1.00	30.00	13,300.00	0.0

Other	Charges		Total Qty	2	60.00	Basic Am	ount	- 
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	ΑX	
4.40	4.40	19.20				SGST TA	λX	_
Amoun	Amount Chargeable (In Words ):							_
Rupees	Rupees Six Thousand Fight Hundred Ninety Fight Only.						unt	

CGST0%+SGST0% On Rs.6870.00=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

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

Authorise