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, KAJDHAN	I KRISHI UPAJ MANDI, SIKAR ROAD, JAIP	UK
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invo

ice No. SL/2094 Party: MAHAVEER TRADING CO. SAHPURA Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 16:31 G.R. No. Transport. Truck No. 0523

**Party Station SAHPURA** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

**Broker. DL RADHAY 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	2.00	60.00	9,950.00	0.00	5,970.00		
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5,970.00		

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,970.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Seventy Ni	ne Only.			Net Amount	5,979.00

CGST0%+SGST0% On Rs.5970.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party : MAHAVEER TRADING CO. SAHPURA	Dated.	20/05/2024	Ref. Date			
	Invoice Time	16:31				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :			
S No Description Of Goods	HSN Otv	Weigh E	Onto GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,950.00	0.
			l			

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	_
4.40	4.40 unt Chargeable (In Words ):					SGST TA	λX	-
	ees Five Thousand Nine Hundred	Seventy Nine	e Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.5970.00=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