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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/1729		
Party : GOPAL PRASAD JINTDRA KUMAR	UMAR	Dated.	11/05/2024	Ref. Date 11/05/2024	
	Invoice Time	17:09			
		G.R. No.			
		Transport.	MARUTI		
Party Station HINDON		Truck No.			
Phone n		E-Way Bill No	-		
GST NO Unknown		IRN No			
Broker. DL HARISH JI SATYAPRAH	KASH	ACK No		Date: 1/1/1975 00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0.00	14,550.00
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,500.00	0.00	38,250.00

Other	Charges		Total Qty	20	600.00	Basic Amount	52,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 nt Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Eighty Only.				Net Amount	53,080.00

CGST0%+SGST0% On Rs.52800.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

L-24, KiljDili il KiliDili	- • , . ,	- , ,	_	
FSSAI NO.12215026001442 DKOOL	OM	Invoice I		
Party: GOPAL PRASAD JINTDRA KUMAR	Dated.	11/05/2024	Ref. Date	
	Invoice Time	17:09		
	G.R. No.		_	
	Transport.	MARUTI		
Party Station HINDON	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :	

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0.		
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,500.00	0.		

Other Charges		To	tal Qty	20	600.00	Basic Am	ount		
Note							Oth.Char	ges	_
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
44.00 <b>Amoun</b>	44.00 It Chargeabl	192.00 e (In Words ):					SGST TA	ΑX	-
	-	Thousand Eighty Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.52800.00=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.

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

Authorise