GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

,	IAM KKISIII UFA		, , ,	,	JIIII CI	-			
I NO.12215026001442	DKOOLWAL	OLWAL15@GMAIL.COM				Invoice No. SL/1887			
:BABULAL MUKESH KUM	AR	Dated.		15/05/20	24 F	Ref. Date 15/05/202			
Party Station BHARATPUR Phone n GST NO Unknown		Invoice Time G.R. No.		17:39					
		Transport. BALI							
		Truck No.							
		E-Way Bill No. IRN No							
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT		0713	5.00	150.00	9,700.00	0.00	14,550.00		
/	Station BHARATPUR THE INTERPRETATION OF GOODS THE INTERPRETATION OF GOODS	SEABULAL MUKESH KUMAR Station BHARATPUR THE INTERPOLATION OF THE INTERPOLATION OF GOODS STATE OF THE INTERPOLATION OF GOODS STATE OF THE INTERPOLATION OF GOODS	Dated Invoice G.R. No Transp Station BHARATPUR BE NO Unknown BE-Way IRN No BESCription Of Goods Dated Invoice G.R. No Invoice G.R. No Transp Truck I E-Way IRN No HSN Code	TEBABULAL MUKESH KUMAR Dated	Dated. 15/05/20 Invoice Time 17:39 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Ounknown er. DL HARISH JI SATYAPRAKASH Description Of Goods Dated. 15/05/20 Invoice Time 17:39 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Output Description Of Goods Dated. 15/05/20 Invoice Time 17:39 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No Output Weigh	Dated. 15/05/2024 F Invoice Time 17:39 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 15/05/2024 F Invoice Time 17:39 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ROW Weigh Rate	Dated. 15/05/2024 Ref. Date 1		

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Othe	r Charges			lotal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00	11.00 Int Chargeab	le (In Wa	48.00 orde):				SGST TAX	0.00
	•	•	Six Hundred T	wenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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

FSS.A	NO.12215026001442	DKOOLWAL15@G	MAIL.CO)M	In	voice N	
Party:BABULAL MUKESH KUMAR		Dated		15/05/2024		Ref. Date	
		Invoid	Invoice Time G.R. No.		17:39		
		G.R. N					
		Trans		BALI			
Party Station BHARATPUR		Truck	No.				
	ne n	E-Way	Bill No.				
_	NO Unknown	IRN No)				
Bro	ker. DL HARISH JI SATYAPRA	KASH ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0.0	

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.14550.00=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

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise