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 44 DAIDHANI	IZDICITI IDA	TATABIDE	CITY A D DO A D	TATDID
E-24, RAJDHANI	KKISHI UPA	J MANDI.	SINAK KUAL	. JAIPUK

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/432		
Party :BRIJESH & BROTHERS KAMA	AMA	Dated.	10/04/2024	Ref. Date 10/04/2024	
	Invoice Time	14:10			
		G.R. No.			
		Transport.	MARUTI		
Party Station KAMA		Truck No.			
Phone n GST NO Unknown		E-Way Bill No	-		
		IRN No	IRN No		
Broker. DL ASHISH KHANDELW	'AL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	5,100.00	0.00	3,060.00	
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am	ount	6,180.00	
Ulli	ei Gilaiyes	i Olai Qiy	3	90.00	Daoio / 111		5, 150.00	

	-	and Two Hundred Twent	y Two Only.	Net Amount	6,222.00
		e (In Words):		SGST TAX	0.00
KANTA	MAZDURI 6.60	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	42.00

CGST0%+SGST0% On Rs.6180.00=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

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 DKOC	DKOOLWAL15@GMAIL.COM				
Party:BRIJESH & BROTHERS KAMA	Dated.	10/04/2024	Ref. Date		
	Invoice Time	14:10			
	G.R. No.				
	Transport.	MARUTI			
Party Station KAMA	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
G.V. D. 1 41 GAG 1	HSN	***	GST		

Bro	Broker. DL ASHISH KHANDELWAL		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	2.00	60.00	5,100.00	0.	
2	MOONG SABUT	0713	1.00	30.00	10,400.00	0.	

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI THELI BHADA						CGST TA	AΧ	
6.60	6.60	28.80					SGST TA	λX	-
Amou	int Chargeab	le (In Words):							-
Rupe	es Six Thousa	and Two Hundred Twenty	/ Two O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.6180.00=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.

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

Authorise