GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/10494					
Party: RAKESH KUMAR VIKASH KUMAR	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	17:19					
	G.R. No.						
	Transport.	JOSHI					
Party Station NAINWA Phone n	Truck No.						
	E-Way Bill No	L					
GST NO 08ACBPJ3614Q1ZE	IRN No						
Broker. DL ASHOK JHALANI	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	1.00	30.00	9,000.00	0.00	2,700.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	Two Thous	and Sev	en Hundred F	Fourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	In	voice No.	SL/10494
Party:RAKESH KUMAR VIKASH KUMAR		H KUMAR	Invoice Time 1 G.R. No.		27/11/202	24 F	Ref. Date 2	27/11/2024
					17:19			
					JOSHI			
Party	Party Station NAINWA		Truck I	No.				
Phone n GST NO 08ACBPJ3614Q1ZE		E-Way	Bill No.					
			IRN No					
Brok	er. DL ASHOK JHALANI		ACK No				Date: 1	/1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

_		Duto : 1/					111775 0010	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	,	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory