GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/3253

Party : PREMCHAND ASHOK KUMAR
KOTHPUTLI
Dated.
Invoice Time 14:57
G.R. No.
Transport.
JAIPUR BANSUR

Party Station KOTPULTI

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL GIRVAR JI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
Oth	er Charges To	ntal Otv	1	30.00	Basic An	ount	2.835.00

Rupees	Two Thous	and Eigh	nt Hundred Fort	y Nine Only.			Net Amount	2,849.00
Amoun	t Chargeabl	le (In Wo	ords):				SGST TAX	0.00
2.20	2.20		9.60				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	14.00
Otner	Charges			Total Qty	1	30.00	Dasic Amount	2,033.00

CGST0%+SGST0% On Rs.2835.00=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

MOONG SABUT

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

1.00

30.00

9,450.00

0.0

E-24, KAJUHANI KKISI	II UPAJ MANDI, S	SINAK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAII	Inv	Invoice N				
Party:PREMCHAND ASHOK KUMAR	Dated.	25/06/202	25/06/2024 Ref.				
KOTHPUTLI	Invoice Tir	me 14:57	14:57				
	G.R. No.						
	Transport.	JAIPUR	JAIPUR BANSUR				
Party Station KOTPULTI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No	ACK No Da					
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %			

Other	Charges			Тс	tal Qty	1	30.00	Basic Am	ount
Note								Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ
2.20	2.20		9.60					SGST TA	λX
Amour	t Chargeabl	le (In Wo	rds):						
Rupees Two Thousand Eight Hundred Forty Nine Only.								Net Amo	unt

CGST0%+SGST0% On Rs.2835.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise