GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAN	II KRISHI UPA	J MANDI, SIKA	AK KOAD, JAIP	UK		
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/3714		
Party: MUKESH KUMAR SACHIN K	UMAR	Dated.	06/07/2024	Ref. Date 06/07/2024		
		Invoice Time	14:33			
		G.R. No.				
		Transport.	BALI			
Party Station BANDIKUI		Truck No.				
Phone n		E-Way Bill No.				

IRN No

Broker. DL HANUMAN BROKER ACK No HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00

1	Other (Charges			l otal Qty	10	300.00	Basic Amount	30,300.00
1	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable	e (In Wo	96.00 orde)·				SGST TAX	0.00
		•	•	ur Hundred Fo	orty Only.			Net Amount	30,440.00

CGST0%+SGST0% On Rs.30300.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.C	OM	In	voice N	
Party: MUKESH KUMAR SACHIN KUMAR Party Station BANDIKUI		Dated.	Dated. Invoice Time		24 R	Ref. Date	
		Invoice			14:33		
		G.R. No.					
			Transport.		BALI		
		Truck	_				
Pho	ne n		Bill No.	•			
GST	NO UnRegistered	IRN No					
Brok	er. DL HANUMAN BROKER	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.	
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	

MAZDURI **CGST TAX** KANTA THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Four Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.30300.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

Oth.Charges