GST NO 08ANQPG4101P1ZP

GST NO 08AERPD4309L1Z8

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11475 FSSAI NO.12215026001442 Party:RAMBABU VINODKUMAR Dated. 07/02/2024 Ref. Date 07/02/2024 Invoice Time 15:38 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % MOONG SABUT 0.00 0713 1.00 9,900.00 30.00 2,970.00

Othe	r Charges			To	otal Qty	1	30.00	Basic Am	ount	2,970.00
Note								Oth.Char	ges	14.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
2.20 2.20 9.60 Amount Chargeable (In Words ):							SGST TA	λX	0.00	
					Net Amo	unt	2,984.00			

CGST0%+SGST0% On Rs.2970.00=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

UL OF CURRIEN

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO	OM	Ir	voice N		
Part	y:RAMBABU VINODKUMAR		Dated.		07/02/2024		Ref. Date		
			Invoice Time			15:38			
			G.R. N	о.					
			Transp	ort.	VISHANU				
Part	y Station BASSI		Truck	No.					
Pho			E-Way Bill No.						
_	NO 08AERPD4309L1Z8		IRN No						
Broker. DL METHI BROKER			ACK No	)	Da				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	1.00	30.00	9,900.00	0.0		

Other	To	tal Qty	1	30.00	Basic Amount					
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	λX	_
Amour	it Chargeab	le (In Wo	rds ):							-
Rupees Two Thousand Nine Hundred Eighty Four Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.2970.00=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