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-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3358					
Party : VINAY AND COMPANY	Dated.	28/06/2024	Ref. Date 28/06/2024				
	Invoice Time	14:49					
	G B No						

Party Station BASSI

Phone n

GST NO 08AGMPK0495M1ZT Broker. DL METHI BROKER IRN No

Transport.

Truck No.

E-Way Bill No.

K No Date : 1/1/1975 00:00

BABA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,300.00	0.00	3,690.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
3	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
O41-	Ob	4-1 Ob.	•	00.00	Dania Am	ant	0.000.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

CHOULA SABUT

MOONG SABUT

MOTH SABUT

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

0713

071339

1.00

1.00

1.00

30.00

30.00

30.00

12,300.00

9,200.00

8,500.00

SGST TAX

Net Amount

0.0

0.0

0.0

E-24, KAJDH	ANI KKISIII UI AJ	INTERIOR)1, SIIX	ik koad,	JAHUN	L	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: VINAY AND COMPANY	I	Dated.		28/06/2024 Ref. I		Ref. Date	
		Invoice Time			14:49		
	(G.R. No. Transport.					
	-			BABA			
Party Station BASSI		Truck I	No.				
Phone n	i	E-Way Bill No.					
GST NO 08AGMPK0495M1ZT	1	IRN No					
Broker. DL METHI BROKER		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Charges		Tota	al Qty	3	90.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
6.60	6.60	28.80					CCCT TA	~

CGST0%+SGST0% On Rs.9000.00=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.

Amount Chargeable (In Words):
Rupees Nine Thousand Forty Two 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