GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

IRN No

GST NO UnRegistered Broker. DL GIRVAR JI

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	2.00	60.00	9,700.00	0.00	5,820.00	
Oth	er Charges To	ntal Oty	2	60.00	Basic An	ount	5.820.00	

Other	Cnarges		rotal Qty	2	60.00	Dasic Amount	5,620.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words ):					0001 1700	0.00	
Rupees Five Thousand Eight Hundred Forty Eigh			/ Eight Only.			Net Amount	5,848.00

CGST0%+SGST0% On Rs.5820.00=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

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	)M	ln	voice N	
y :HARI RAM BRIJESH KUMAR		Dated. Invoice Time G.R. No.		03/06/2024 F		ef. Date	
				15:47			
			Transport.		JAIPUR BANSUR		
v Station KOTPUTLI		Truck No. E-Way Bill No.					
NO UnRegistered		IRN No					
ker. DL GIRVAR JI		ACK No	)	Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT		0713	2.00	60.00	9,700.00	0.0	
	y :HARI RAM BRIJESH KUMAR y Station KOTPUTLI ne n NO UnRegistered ker. DL GIRVAR JI	y :HARI RAM BRIJESH KUMAR  y Station KOTPUTLI  ne n  NO UnRegistered  ker. DL GIRVAR JI  Description Of Goods	y:HARI RAM BRIJESH KUMAR  Invoice G.R. No Transp y Station KOTPUTLI ne n  NO UnRegistered Ker. DL GIRVAR JI  Description Of Goods  Dated. Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code	y : HARI RAM BRIJESH KUMAR    Invoice Time	y:HARI RAM BRIJESH KUMAR  Dated. 03/06/202 Invoice Time 15:47 G.R. No. Transport. JAIPUR Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 03/06/202 Invoice Time 15:47 G.R. No. Transport. JAIPUR Truck No. E-Way Bill No. IRN No IRN No Ode Qty Weigh	y:HARI RAM BRIJESH KUMAR  Dated. 03/06/2024 R Invoice Time 15:47 G.R. No. Transport. JAIPUR BANSU Truck No. E-Way Bill No. IRN No NO UnRegistered Ker. DL GIRVAR JI Description Of Goods  ACK No  Description Of Goods  Dated. 03/06/2024 R Invoice Time 15:47 G.R. No. Transport. JAIPUR BANSU Truck No. E-Way Bill No. IRN No ACK No Description Of Goods  Qty Weigh Rate	

Other	Other Charges		Total Qty	2	60.00	Basic Amoun		t	
Note						Oth.Charg	jes		
KANTA	MAZDURI	THELI BHADA				CGST TA	X		
4.40	4.40	19.20				SGST TA	X		
	Amount Chargeable (In Words ): Rupees Five Thousand Eight Hundred Forty Eight Only.					Net Amou	ınt		

CGST0%+SGST0% On Rs.5820.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise