GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1886 FSSAI NO.12215026001442 Party: DAUDAYAL RAJKUMAR BADI Dated. 15/05/2024 Ref. Date 15/05/2024 Invoice Time 17:38 G.R. No. Transport. **JAIPUR DHOLPUR** Truck No. **Party Station BADI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**Broker. DL VINOD GUPTA ACK No** Date: 1/1/1975 00:00

	i de la companya de						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,100.00	0.00	2,430.00
2	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.00	3,360.00
3	CHOULA SABUT	0713	1.00	30.00	10,500.00	0.00	3,150.00
					D ! - A	<b>—</b>	0.040.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,940.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 t Chargeahl	28.80 a (In Words ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Eight Thousand Nine Hundred Eighty Tw			tv Two Only.			Net Amount	8.982.00
	=:5::::::::::		.,			Not Amount	0,302.00

CGST0%+SGST0% On Rs.8940.00=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

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CO	Invoice N	
Party: DAUDAYAL RAJKUMAR BAD	ı D	ated.	15/05/2024	Ref. Date
	Ir	nvoice Time	17:38	
	G	i.R. No.		_
	T	ransport.	JAIPUR DH	OLPUR
Party Station BADI	Т	ruck No.		
Phone n	E	-Way Bill No.		
GST NO UnRegistered	II	RN No		
Broker. DL VINOD GUPTA	A	CK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	1.00	30.00	8,100.00	0.0
2	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.0
3	CHOULA SABUT	0713	1.00	30.00	10,500.00	0.0
1		1	1	1	ı	1

Other Charges			Total Qty	3	90.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	T
Amoun	it Chargeabi	le (In Words ):					+
Rupees Eight Thousand Nine Hundred Eighty Two Only.					Net Amount		

CGST0%+SGST0% On Rs.8940.00=Tax:0.00

Bankers Details:

E. & O.E.

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