GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	OOLWAL15@GMAIL.COM				Invoice No. SL/1625			
Party: RAMBABU VINODKUMAR	Dated.		09/05/20	24 F	Ref. Date (09/05/2024			
	Invoice	Invoice Time 15:03							
	G.R. No).							
	Transp	Transport. V		VISHANU					
Party Station BASSI	Truck N	lo.							
Phone n	E-Way	Bill No.							
GST NO 08AERPD4309L1Z8	IRN No								
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					0.00
Rupees	Eight Thou	sand Four Hundred Twelve	e Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 D	KOOLWAL15@GM	AIL.CO)M	In	voice N			
Party:RAMBABU VINODKUMAR	Dated.	Invoice Time G.R. No. Transport. Truck No.		09/05/2024 F				
				15:03				
				VISHANU				
Party Station BASSI								
Phone n	-	E-Way Bill No.						
GST NO 08AERPD4309L1Z8	IRN No	IRN No						
Broker. DL METHI BROKER		ACK No Date						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.0			
	Table		00.00					
Other Charges	Total Qty	3	90.00	Basic Ar				
Note				Oth.Cha	-			
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80				CGST T	AX			

Rupees Eight Thousand Four Hundred Twelve Only.

CGST0%+SGST0% On Rs.8370.00=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):

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

Net Amount