GST NO 08ANQPG4101P1ZP

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

2 2 1, 14 10 2 11 11 11 1		, ~	,	U C.				
FSSAI NO.12215026001442	KOOLWAL15@G	li	Invoice No. SL/3152					
Party : KANHIYALAL SANTOSH KUMA	R Date	i.	22/06/20	24	Ref. Date	22/06/2024		
	Invoid	Invoice Time 15:22						
	G.R. I	G.R. No.						
	Trans	Transport.		BALI				
Party Station BHARTPUR	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08AGGPL6692P1ZH	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKA	SH ACK N	0			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.00	13,950.0

	Other (Charges			Total Qty	5	150.00	Basic Amount	13,950.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	Amount	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Twenty Only.				Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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

Party	:KANHIYALAL SANTOSH KUMAR		Dated.		22/06/202	24 F	Ref. Date			
		lı	Invoice Time		15:22					
		C	G.R. No	o.						
			Transport.			BALI				
Party	Station BHARTPUR	Truck No.								
Pho	ne n	E-Way Bill No.								
GST NO 08AGGPL6692P1ZH		IRN No								
Brok	er. DL HARISH JI SATYAPRAKASH	4	ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT		0713	5.00	150.00	9,300.00	0.0			
Othe	er Charges	Tota	al Qty	5	150.00	Basic Ar	nount			
Note						Oth.Cha	ırges			

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):
Rupees Fourteen Thousand Twenty Only.

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

CGST TAX

SGST TAX

Net Amount