GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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

DKOOLWAL15@GMAIL.C	OM	Invoice No	313	
Dated.	04/07/2024	Ref. Date	04/07/2	2024
Invoice Time	17:11	•		
G.R. No.				
Transport.	BALI			
Truck No.				
E-Way Bill No	-			
IRN No				
ACK No		Date :	1/1/1975	00:00
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:11 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	Dated. 04/07/2024 Ref. Date Invoice Time 17:11 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	Dated. 04/07/2024 Ref. Date 04/07/2 Invoice Time 17:11 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,350.00	0.00	5,610.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,610.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Thirty	Eight Only.			Net Amount	5,638.00

CGST0%+SGST0% On Rs.5610.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N		
Part	y :DAU DAYAL & SONS		Dated. Invoice Time G.R. No. Transport.		04/07/2024 R		ef. Date		
					17:11	7:11			
					BALI				
Party Station BHARATPUR			Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	Ker. DL HANUMAN BROKER		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,350.00	0.0		
Oth	er Charges	То	tal Qty	2	60.00	Basic Am	nount		

Note

| Continuity | Continuity

CGST0%+SGST0% On Rs.5610.00=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.

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