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	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

E-24, 1013D11111	I IXIXIDIII CI	110 1111111111, 01111	11 10/1D, J/111	CI				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/2090				
Party : GIRIRAJ KUMAR PRADEEP K	KUMAR	Dated.	20/05/2024	Ref. Date 20/05/2024				
		Invoice Time	15:44					
		G.R. No.						
		Transport.	VISHANU					
Party Station TUNGA		Truck No.						
Phone n		E-Way Bill No.	-					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.0

						_		+		
Other	Charges		To	tal Qty	3	90.00	Basic An	nount		8,655.00
Note							Oth.Char	ges		42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ		0.00
6.60	6.60 nt Chargeabl	28.80 le (In Words ):					SGST TA	λX		0.00
	•	,								
Rupees	s Eight Thou	sand Six Hundred Ninet	ty Seven	Only.			Net Amo	unt		8,697.00
1							1		. —	

CGST0%+SGST0% On Rs.8655.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	)M	In	voice N	
Party: GIRIRAJ KUMAR PRADEEP KUMAR	Dated.	Dated. 20/		20/05/2024 Ref. Da		
	Invoice	Time	15:44	•		
	G.R. No	).				
	Transp		VISHAN	IU		
Party Station TUNGA	Truck N					
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0	
2 MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0	
Other Charges	Total Qty	3	90.00	Basic Ar		
Note					1466	
KANTA MAZDURI THELI BHADA				CGST T	_	

CGST0%+SGST0% On Rs.8655.00=Tax:0.00

Rupees Eight Thousand Six Hundred Ninety Seven Only.

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.

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

SGST TAX

**Net Amount**