GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/5997 FSSAI NO.12215026001442 Party: SHRI SHYAM KRIPA Dated. 30/08/2024 Ref. Date 30/08/2024 AGENCIES, SURAJPOLE Invoice Time 10:13 G.R. No. Transport. Truck No. RJ14GJ1783 Party Station JAIPUR E-Way Bill No. Phone n

IRN No

GST NO 08AMYPD3831C1Z2

Broker. DL JYOTI PRASAD ACK No Date: 1/1/1975 00:00

4						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,300.00	0.00	69,750.00
or Charges	Total Oty	25	750.00	Rasic Am	nount	69.750.00
	Description Of Goods MOONG MOGAR(30KG)-1	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 25.00	MOONG MOGAR(30KG)-1 071390 25.00 750.00	MOONG MOGAR(30KG)-1 071390 25.00 750.00 9,300.00	Description Of Goods

Other	Charges		Total Qt	y 25	750.00	Basic Am	ount	69,750.00
Note						Oth.Char	ges	110.00
KANTA	MAZDURI					CGST TA	λX	0.00
55.00 Amoun	55.00 It Chargeabl	e (In Words):				SGST TA	λX	0.00
	-	Thousand Eight Hundred Si	ixty Only.			Net Amo	unt	69.860.00

CGST0%+SGST0% On Rs.69750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 30/08/2024 Ref. Date Party: SHRI SHYAM KRIPA Dated. AGENCIES.SURAJPOLE Invoice Time 10:13 G.R. No. Transport. Truck No. RJ14GJ1783 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AMYPD3831C1Z2 Broker. DL JYOTI PRASAD ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,300.00	0.

 Other Charges
 Total Qty
 25
 750.00 Basic Amount

 Note
 Oth.Charges

 KANTA 55.00 55.00
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Sixty Nine Thousand Eight Hundred Sixty Only.
 Net Amount

CGST0%+SGST0% On Rs.69750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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