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 - 1, 11.10 2 11.11 (2		- 120 112121 (2) 2, 5222	, 0	022
FSSAI NO.12215026001442	DKOOLW.	AL15@GMAIL.CO	OM	Invoice No. SL/370
Party: JAGDISH NARAIN DWARKA F	PRASAD	Dated.	06/07/2024	Ref. Date 06/07/20
		Invoice Time	13:32	
01Jaipur, Renwal		G.R. No.		
		Transport.	AGARSEN	
Party Station RENWAL Phone n		Truck No.		
		E-Way Bill No	-	
GST NO 08AAIFJ9827E1Z2		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 0

2 00.72					Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00	
Oth	er Charges T	otal Otv	3	90.00	Basic An	nount	7,530.00	

Other	Citalyes		Total Gty	3	90.00	Dasio / tilloant	7,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Five Hundred Sev	venty Two Only.			Net Amount	7,572.00

CGST0%+SGST0% On Rs.7530.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: JAGDISH NARAIN DWARKA PRASAD		Dated.	Dated.		24 F	Ref. Date	
		Invoice	Time	13:32			
01Jaipur, Renwal		G.R. No	G.R. No.				
		Transp	ort.	AGARSEN			
Part	y Station RENWAL	Truck I	No.				
Phone n GST NO 08AAIFJ9827E1Z2		E-Way Bill No.					
		IRN No					
Brol	Broker. DL GOPAL			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.	
2	MOTH SABUT	071339	1.00	30.00	8,500.00	0.	
3	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.	

Other Charges Total Qty 90.00 Basic Amount 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Five Hundred Seventy Two Only. **Net Amount**

CGST0%+SGST0% On Rs.7530.00=Tax:0.00

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.

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