GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/11807 FSSAI NO.12215026001442 Party: MUKESH JI REENGUS Dated. 15/02/2024 Ref. Date 15/02/2024 Invoice Time 15:04 G.R. No. Transport. Truck No. RJ41GA5268 **Party Station REENGUS** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BABU LAL JI		ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00		
MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00		
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 4.00	Description Of GoodsHSN CodeQtyWeighMOONG MOGAR(30KG)-10713904.00120.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 4.00 120.00 11,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 4.00 120.00 11,100.00 0.00		

Other (Charges	Total Qty	5	150.00	Basic Amount	15,495.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	: Chargeable (In Words):					0.00
Rupees	Fifteen Thousand Five Hundred Sevente	en Only.			Net Amount	15.517.00

CGST0%+SGST0% On Rs.15495.00=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

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	DKOOLWAI	L15@GM		Invoice N		
Party: MUKESH JI REENGUS		Dated.		15/02/2024		Ref. Date
		Invoice	e Time	15:04		•
		G.R. N	о.			
		Transp	ort.			
Party Station REENGUS		Truck	No.	RJ41GA52	68	
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL BABU LAL JI		ACK No)			Date :
				1 1		

Bro	Broker. DL BABU LAL JI		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.	
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0	

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	٩X
11.0 Amo	unt Chargeable (In Words):				SGST TA	XΑ
	ees Fifteen Thousand Five Hundred	Seventeen Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15495.00=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