GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/6165 FSSAI NO.12215026001442 Party: MARUTI ENTERPRISES MAHUWA Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 18:31 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
Oth	er Charges To	ntal Otv	2	60.00	Basic An	nount	6,240.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	0,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeah	19.20 le (In Words):				SGST TAX	0.00
	•	and Two Hundred Sixty	Fight Only			Net Amount	6.268.00
Tupecc	OIX THOUSE	and i wo i landica cixty i	Light Only.			Net Amount	0.200.00

CGST0%+SGST0% On Rs.6240.00=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. ANOPG4101P

S.No. Description Of Goods

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N		
Party: MARUTI ENTERPRISES MAHUWA	Dated.	02/09/2024	Ref. Date		
	Invoice Time	18:31			
	G.R. No.				
	Transport.	BAYANA BHARATP			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		

						ļ
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0
						RATE A

60.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6240.00=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