GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n

GST NO UnRegistered
Broker. DL MALIRAM JI

IRN No

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	10,800.00	0.00	6,480.00
Oth	er Charges	Total Oty	2	60.00	Basic An	nount	6.480.00

Otner	Charges		rotal Qty	2	60.00	Dasic Amount	6,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees Six Thousand Five Hundred Eight Only.						Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

\(\)

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Ir				
Party: MOHARI LAL MURARI LAL	Dated.	13/02/2024	Ref. Date	
	Invoice Time	16:57		
	G.R. No.			
	Transport.	NEW GOYAL	·	
Party Station SAMBHAR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL MALIRAM JI	ACK No		Date :	
C.No. Description Of Coods	HSN Otr.	Weigh Dat	GST	

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.0

Other Charges			Total Qty	2	60.00	Basic Amo	ount
Note						Oth.Charg	es
KANTA	MAZDURI	THELI BHADA				CGST TAX	X
4.40	4.40 ot Chargoahl	19.20				SGST TAX	Κ
Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Eight Only.						Net Amou	nt

CGST0%+SGST0% On Rs.6480.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise