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, RAJDHA	NI KRISHI UPAJ MANDI, SIKAR ROA	AD, JAIPUR
001442	DEOOLWALIS@CMAIL COM	Invo

Invoice No. SL/6622 FSSAI NO.12215026001442 Party: SAILASH PROVISION TOONGA Dated. 13/09/2024 Ref. Date 13/09/2024 Invoice Time 14:38 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,250.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	Rupees Five Thousand Two Hundred Seventy Eight Only.					Net Amount	5,278.00

CGST0%+SGST0% On Rs.5250.00=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

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 DKO	DKOOLWAL15@GMAIL.COM				
Party: SAILASH PROVISION TOONGA	Dated.	13/09/2024	Ref. Date		
	Invoice Time	14:38			
	G.R. No.		_		
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
S No Description Of Goods	HSN Otv	Weigh	Rate GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.0

Other Charges		To	tal Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANTA MAZDURI THELI BHADA						CGST TA	٩X	Ī	
4.40	4.40	19.20					SGST TA	XΑ	Ī
Amount Chargeable (In Words):						Г			
Rupees Five Thousand Two Hundred Seventy Eight Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.5250.00=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