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 DAIDHANI	KDICHI IIDA I MAN	NDI. SIKAR ROAD. JAIPU

E-24, KAJDII	ANI KKISIII UI	aj mandi, sik	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/3213		
Party : KHANDELWAL TRADERS,	, MURLIPURA	Dated.	24/06/2024	Ref. Date 24/06/2024	
		Invoice Time 1			
		G.R. No.			
Party Station JAIPUR Phone n		Transport.			
		Truck No.			
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL NAVEEN SARDA JI		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	3.00	90.00	10,400.00	0.00	9,360.00

Other (Charges	Total Qty	3	90.00	Basic Amount	9,360.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Three Hundred Sevent	y Three Only	/.		Net Amount	9,373.00

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLW	AL15@GM	AIL.C	OM	Ir	rvoice N	
Part	y :KHANDELWAL TRADERS, MURLIPURA	Dated.	Dated.		24/06/2024		
		Invoice	Time	15:26			
		G.R. No					
		Transp					
Part	y Station JAIPUR	n JAIPUR Truck No.					
Pho	ne n	E-Way I					
GST NO UnRegistered	NO UnRegistered	IRN No	IRN No				
Broker. DL NAVEEN SARDA JI		ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic A	mount	
Note)				Oth.Cha	•	
KANT	'A MAZDURI				CGST 1	AX	

CGST0%+SGST0% On Rs.9360.00=Tax:0.00

Rupees Nine Thousand Three Hundred Seventy Three Only.

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA , JAIPUR

6.60

Amount Chargeable (In Words):

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

SGST TAX

Net Amount