GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO)M	Invoice No. SL/7244			
Party: SHIV SHANKAR ETERPRISE	S RAJDHANI	Dated.	28/09/2024	Ref. Date 28/09/2024			
MANDI		Invoice Time	14:33				
	G.R. No.	G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14ET7006	14ET7006			
Phone n		E-Way Bill No.					
GST NO 08APSPG4133R1Z7		IRN No					

Brol	ker. DL SATYANARAYAN 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	5.00	150.00	10,300.00	0.00	15,450.00
2	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.00	8,100.00

Othe	r Charges		To	tal Qty	8	240.00	Basic Am	ount	ļ.	23,550.00
Note							Oth.Char	ges		35.00
KANTA							CGST TA	λX		0.00
17.60		Ja (la Wanda).					SGST TA	λX		0.00
	•	ole (In Words):	undrad Fiah	tu Fina	Only			_		
nupe	es rwenty ir	ree Thousand Five H	uriarea Eigr	ity rive	Offig.		Net Amo	unt	2	23,585.00

CGST0%+SGST0% On Rs.23550.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@	GMAIL.CO	OM	Invoice No. SL/7244			
Party: SHIV SHANKAR ETERPRISES RAJI	DHANI Date	ed.	28/09/2024	Ref. Date 28/09/2024			
MANDI	Invo	ice Time	14:33	+			
	G.R	G.R. No.					
	Tran	nsport.					
Party Station JAIPUR	Truc	ck No.	RJ14ET7006				
Phone n GST NO 08APSPG4133R1Z7		E-Way Bill No.					
							Broker, DL SATYANARAYAN KHANDELW

		-					1,1,1,0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.00	8,100.00

(Other C	Charges	Total Qty	8	240.00	Basic Amount	23,550.00
1	Note					Oth.Charges	35.00
	KANTA	MAZDURI				CGST TAX	0.00
	17.60 Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
		Twenty Three Thousand Five Hu	ndred Eighty Five	Only.		Net Amount	23,585.00

CGST0%+SGST0% On Rs.23550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory