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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/2893			
Party: MOHANDAS VARINADM	IAL AJMER	Dated.	14/06/2024	Ref. Date 14/06/2024			
		Invoice Time	17:36				
		G.R. No.					
		Transport.	SARASWATI				
Party Station AJAMER Phone n		Truck No.					
		E-Way Bill No	-				
GST NO 08ACJPK6062B1ZS		IRN No					
Broker. DL RAGHAV BANSHIV	VALA	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	7.00	210.00	10,400.00	0.00	21,840.00

Other (Charges				lotal Qty	7	210.00	Basic Amount	21,840.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 t Chargeable	e (In Wo	67.20 ords):					SGST TAX	0.00
	•	•	,	Hundred Thi	rty Eight Only	/.		Net Amount	21,938.00

CGST0%+SGST0% On Rs.21840.00=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

FSSAI NO.12215026001442

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110:12210020001442	Title Gill	MIL.C	J111		1110100 11		
Part	y :MOHANDAS VARINADMAL AJMER	Dated.	Dated.		14/06/2024 R			
		Invoice	Time	17:36				
		G.R. No.						
		Transp	SARASWATI					
Part	y Station AJAMER	Truck N	No.					
Pho	•	E-Way Bill No.						
GST NO 08ACJPK6062B1ZS		IRN No						
Brol	ker. DL RAGHAV BANSHIWALA	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.0	0.0		
Oth	er Charges	Total Qty	7	210.00	Basic A	mount		
Other Charges		Total Qty	,	210.00	Dasic P	inount		

CGST0%+SGST0% On Rs.21840.00=Tax:0.00

THELI BHADA

67.20

Rupees Twenty One Thousand Nine Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount