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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5075 FSSAI NO.12215026001442 Party: SAINI ENTERPRISES NIWAI Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 16:48 G.R. No. Transport. Truck No. 0893 **Party Station NIWAI**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00

Othe	er Charges	Total Qty	5	150.00	Basic Amo	unt	14,250.00
Note					Oth.Charge	es	22.00
KANT					CGST TAX		0.00
11.0	0 11.00 unt Chargeable (In Words):				SGST TAX		0.00
	es Fourteen Thousand Two Hund	red Seventy Two Only	у.		Net Amour	nt	14.272.00

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	IAIL.CO	OM	In	Invoice N		
Party: SAINI ENTERPRISES NIWAI			Dated.		07/08/2024 R		ef. Date	
			Invoice Time		16:48			
			G.R. N	0.				
			Transport.					
Party Station NIWAI Phone n GST NO UnRegistered			Truck	No.	0893			
		E-Way		Vay Bill No.				
			IRN No					
Brol	ker. DL RAMLAL JI		ACK No Da				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,500.00	0.0	
			l		1		1	

Other Charges T		Total Qty	5	150.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	λX
11.00	11.00				SGST TA	λX
Amount Chargeable (In Words): Bupees Fourteen Thousand Two Hundred Seventy Two Only				Net Amo	unt	

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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