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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/13210 FSSAI NO.12215026001442 Party: MOHAN LAL MAHESH KUMAR Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 13:01 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	10,100.00	0.00	3,030.00

	Other	Charges			lotal Qty	1	30.00	Basic Amount	3,030.00
ľ	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Δmoun	2.20 t Chargeabl	le (In Wa	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Three Thousand Forty Four Only.						Net Amount	3,044.00	

CGST0%+SGST0% On Rs.3030.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKC	OLWAL15@GM	IAIL.CO	OM	In	voice N		
Party : MOHAN LAL MAHESH KUMAR		Dated.	Dated. Invoice Time		24 F	Ref. Date		
		Invoice						
			G.R. No. Transport.					
					VISHANU			
Part	y Station TUNGA	Truck No.						
Pho	ne n	E-Way						
GST	NO UnRegistered	IRN No						
Broker. DL METHI BROKER		ACK No		Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.0		
Oth	Ohouses	Tatal Oh		20.00	D '- A			
	er Charges	Total Qty	1	30.00	Basic Ar			
Note					Oth.Cha			
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):
Rupees Three Thousand Forty Four Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount