GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DI GIRVAR II

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3670 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 16:27 G.R. No. Transport. Truck No. RJ41GA3775 **Party Station NIMKA THANA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

ACK No

DIGITAL DE CITTALI O		AOILING	•	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,800.00	0.00	7,200.00
2	MOONG SABUT	0713	15.00	450.00	9,100.00	0.00	40,950.00

Other (Charges	Total Qty	20	600.00	Basic Amount	48,150.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Eight Thousand Two Hundred Thir	ty Eight Only			Net Amount	48.238.00

CGST0%+SGST0% On Rs.48150.00=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

Lic No.: 3704/W

\text{35}

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

Invoice Time 16:27			DIIO OLI IIIIII	- C				
G.R. No. Transport. Truck No. RJ41GA3775	Party: MOHAN KIRAN STORE			Invoice Time		05/07/2024		lef. Date
Transport. Truck No. RJ41GA3775			lı			16:27		
Party Station NIMKA THANA			G					
E-Way Bill No.			T	Transport.				
E-Way Bill No.	Phone n GST NO Unknown		Т	Truck No.		RJ41GA3775		
GST NO Unknown IRN No Broker. DL GIRVAR JI ACK No Date S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Code ACK NO Code Code			E	-Way	Bill No.			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 MATAR DALL 0713 5.00 150.00 4,800.00 0.			II	IRN No				
S.No. Description Of Goods Code Qty Weigh Rate RATE % 1 MATAR DALL 0713 5.00 150.00 4,800.00 0.			A	CK No	•			Date :
	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
2 MOONG SABUT 0713 15.00 450.00 9,100.00 0.	1	MATAR DALL	0	0713	5.00	150.00	4,800.00	0.
	2	MOONG SABUT	0	0713	15.00	450.00	9,100.00	0.

Oth	er Charges	To	otal Qty	20	600.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
44.0						SGST TA	λX	_
Amount Chargeable (In Words): Rupees Forty Eight Thousand Two Hundred Thirty Eight Only.					Net Amo	unt	_	
Rupe	ees forty Eight Thousand Two Hund	area mility	⊏igrit Or	IIY.		MEL AIIIO	un	

CGST0%+SGST0% On Rs.48150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise