GST NO 08ANQPG4101P1ZP

GST NO 08ABHPJ5034H1ZR

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station NIWAl | Phone n | DKOOLWAL15@GMAIL.COM | Invoice No. SL/1059 | Dated. | 25/04/2024 | Ref. Date 25/04/2024 | Invoice Time | 14:34 | G.R. No. | Transport. | SHIVRAJ | Truck No. | E-Way Bill No. | E-Way Bill No. | Transport. | SHIVRAJ | Truck No. | E-Way Bill No. | Transport. | SHIVRAJ | Truck No. | E-Way Bill No. | Transport. | SHIVRAJ | Truck No. | E-Way Bill No. | Transport. | SHIVRAJ | Truck No. | E-Way Bill No. | Transport. | SHIVRAJ | Truck No. | E-Way Bill No. | Transport. | SHIVRAJ | Truck No. |

IRN No

Broker. DL ASHISH 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	7.00	210.00	10,700.00	0.00	22,470.00

Othe	r Charges			To	otal Qty	7	21	0.00	Basic Am	ount	22,470.00
Note									Oth.Char	ges	98.00
KANTA		THELI							CGST TA	λX	0.00
15.40 Amou	15.40 Int Chargeabl	le (In Wo	67.20 rds):						SGST TA	λX	0.00
	es Twenty Tw	•	,	dred Sixty	Eight O	nly.			Net Amo	unt	22,568.00

CGST0%+SGST0% On Rs.22470.00=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

U OF OURRUS

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice N
Party: PREMCHAND & COMPANY 7737329242	Dated.	25/04/2024	Ref. Date
	Invoice Time	14:34	*
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station NIWAI	Truck No.		
Phone n	E-Way Bill No	-	
GST NO 08ABHPJ5034H1ZR	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :

Bro	ker. DL ASHISH KHANDELWAL	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.0		

Other Charges			To	tal Qty	7	210.00	Basic Amount			
Note	!							Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	XΑ	
15.4		- (1 14/-	67.20					SGST TA	λX	
Amo	unt Chargeable	e (in wo	ras):							_
Rupe	es Twenty Two	Thousa	and Five Hur	ndred Sixty	Eight Or	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.22470.00=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

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