GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

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/4626 FSSAI NO.12215026001442 Party: PANKAJ STORE MANOHARPUR Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 17:56 G.R. No. Transport. **DHANLAXMI** Truck No. **Party Station MANOHARPUR** E-Way Bill No. Phone n IRN No

Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00 HSN S No Description Of Goods Otv Weigh Rate **Amount**

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,150.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 rds):				SGST TAX	0.00
	•	•	,	xty Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	1AIL.CC	ЭM	I	nvoice N		
Party: PANKAJ STORE MANOHARPUR		Dated.		27/07/202	24	Ref. Date			
			Invoice	Time	17:56				
Party Station MANOHARPUR Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI			G.R. No. Transport.						
					DHANLAXMI				
			Truck I	No.					
			E-Way Bill No.						
			IRN No						
			ACK No	,	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.0	0.0		

Other Charges			Total C	Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	X	r
Amoun	t Chargeabl	e (In Wo	rds):							L
Rupees Three Thousand One Hundred Sixty Four Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.3150.00=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