GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

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/3619 FSSAI NO.12215026001442 Party: MADAN LAL RAJANDER KUMAR Dated. 04/07/2024 Ref. Date 04/07/2024 **BHARTPUR** Invoice Time 18:21 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH 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	11.00	330.00	10,400.00	0.00	34,320.00

Othe	er Charges		To	tal Qty	11	330.00	Basic Am	ount	34,320.00
Note							Oth.Char	ges	154.00
KANT		THELI BHADA					CGST TA	λX	0.00
24.2 Amo		105.60 le (In Words):					SGST TA	λX	0.00
	•	Thousand Four Hundi	ed Sevent	ty Four	Only.		Net Amo	unt	34.474.00

CGST0%+SGST0% On Rs.34320.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	COM	Invoice N				
Party: MADAN LAL RAJANDER KUMA	R Dated.	04/07/2024	Ref. Date			
BHARTPUR	Invoice Time	18:21				
	G.R. No.					
	Transport.	KHANDELV	NAL			
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill N	0.				
GST NO Unknown	IRN No	IRN No				
Broker. DL RAJESH KHANDELWAL	ACK No		Date :			
	HCN		CCT			

Bro	Ker. DL RAJESH KHANDELWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.0	

Other	Charges		Total Qty	11	330.00	Basic Amount
Note						Oth.Charges
KANTA	MAZDURI	THELI BHADA				CGST TAX
24.20	24.20	105.60				SGST TAX
Amoun	t Chargeabl	e (In Words):				
Rupees	Thirty Four	Thousand Four Hundre	d Seventy Four On	ıly.		Net Amount

CGST0%+SGST0% On Rs.34320.00=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