GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Broker, DL DAMODAR JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date : 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1349 FSSAI NO.12215026001442 Party : CHUNNI LAL BANSHI DHAR Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 13:46 G.R. No. Transport. Truck No. **RJ14GN6609 Party Station PAWATA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

	OII DE DANIODAII OI	AOICHO		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	8,000.00	0.00	48,000.00

Other (Charges		Total Qty	20	600.00	Basic Amount	48,000.00
Note						Oth.Charges	88.00
KANTA	MAZDURI					CGST TAX	0.00
44.00 Amount	44.00 Chargeable	(In Words):				SGST TAX	0.00
Rupees Forty Eight Thousand Eighty Eight Only.			ıly.			Net Amount	48.088.00

CGST0%+SGST0% On Rs.48000.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158
SUPPLY
PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	KOOLWAL15@GMAIL.C			OM Ir		
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA			Invoice Time G.R. No. Transport.		03/05/2024 Ref.		Ref. Date	
					13:46			
			Truck I	No.	RJ14GN6609			
	ne n		E-Way	Bill No.				
_	NO UnRegistered		IRN No					
	ker. DL DAMODAR JI		ACK No)	Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	20.00	600.00	8,000.00	0.0	

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 44.00 44.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Eight Thousand Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.48000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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.

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

Authorise