GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Date: 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/4284 FSSAI NO.12215026001442 Party: CHITAR MAL PADAM CHAND JAIN Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 14:22 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER

ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
		MOONG SABUT Code 0713	MOONG SABUT 0713 2.00	MOONG SABUT 0713 2.00 60.00	MOONG SABUT 0713 2.00 60.00 9,600.00	MOONG SABUT Code Qty Weigh Rate RATE % 1000 0.00 0.00 0.00 0.00 0.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	7,980.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Eight Thou	sand Twenty Two Only.				Net Amount	8,022.00

CGST0%+SGST0% On Rs.7980.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

IRN No

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 19/07/2024 Ref. Date Party: CHITAR MAL PADAM CHAND JAIN Dated. 14:22 Invoice Time G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL METHI BROKER ACK No

Date: HSN GST Weigh Qty Rate

S.No. Description Of Goods Code RATE % MOONG SABUT 0713 2.00 60.00 9,600.00 0.0 0713 30.00 7,400.00 0.0 CHANA(BLACK)-1 1.00

90.00 Basic Amount **Other Charges** Total Qtv 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.7980.00=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