GST NO 08ANQPG4101P1ZP

GST NO 08ACJPK6062B1ZS

ANOPG4101P PAN No.

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/5464 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 17/08/2024 Ref. Date 17/08/2024 Invoice Time 14:28 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJAMER** E-Way Bill No. Phone n

IRN No

Broker. DL RAGHAV BANSHIWALA **ACK No**

tic	on Of Goods			HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
IC	G MOGAR(30	KG)-1		071390	5.00	150.00	10,100.00	0.00	15,150.00

Other Charges Note Oth.Charges 70.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only. 15.220.00 **Net Amount**

Total Qtv

CGST0%+SGST0% On Rs.15150.00=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

15,150.00

Basic Amount

150.00

5

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: MOHANDAS VARINADMAL AJMER	Dated.	17/08/2024	Ref. Date		
	Invoice Time	14:28			
	G.R. No.				
	Transport.	SARASWAT	П		
Party Station AJAMER	Truck No.				
Phone n	E-Way Bill No	L.			
GST NO 08ACJPK6062B1ZS	IRN No				
Broker. DL RAGHAV BANSHIWALA	ACK No		Date :		
C.No. Description Of Coods	HSN Otr	Waigh D	oto GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0
1						l

150.00 Basic Amount **Other Charges Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15150.00=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