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, RAJDHAN	I KRISHI UPA,	J MANDI,	SIKAR	ROAD,	JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/7007 FSSAI NO.12215026001442 Party: KAILASH JI MEGHA MART PAWTA Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 13:33 G.R. No. Transport. **DHANLAXMI** Truck No. **Party Station PAVATA** E-Way Bill No. Phone n IRN No

Broker. DL TARACHAND JAT 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	5.00	150.00	10,500.00	0.00	15,750.00

Other	Other Charges		To	Γotal Qty 5		150	.00	Basic Amount		15,750.00	
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amoun	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Twenty Only				nly.				Net Amo	unt	15,820.00

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	In	voice N		
Party: KAILASH JI MEGHA MART PAWTA	Dated.	23/09/2024	ef. Date		
	Invoice Time	13:33			
	G.R. No.				
	Transport.	DHANLA	KMI		
Party Station PAVATA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No			Date :	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.

Other	Other Charges		To	Total Qty		5	150.00	Basic Am	ount		
Note									Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	
11.00	11.00	- /l \W-	48.00						SGST TA	λX	-
Amoun	t Chargeabl	e (in wo	ras):								-
Rupees Fifteen Thousand Eight Hundred Two					nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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