GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n

GST NO 08ACJPK6062B1ZS

IRN No

E-Way Bill No.

Broker. DL RAGHAV BANSHIWALA

ALA ACK No

Date: 1/1/1975 00:00

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.00	15,900.00
	Description Of Goods  MOONG MOGAR(30KG)-1	Code Code	Code Code	Description of Goods Code Viv	Description of Goods Code Code Rate	Description of Goods Code Cty Weigh Rate RATE %

Other	Cnarges			Total Qty	Э	150.00	Dasic Amount	13,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm W.a	48.00				SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees Fifteen Thousand Nine Hundred Seventy Only.						Net Amount	15.970.00	

CGST0%+SGST0% On Rs.15900.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	2 DKOOLWAL15@GMAIL.CO			
Party: MOHANDAS VARINADMAL AJMER	Dated.	24/04/2024	Ref. Date	
	Invoice Time	16:19		
	G.R. No.			
	Transport.	SARASWA	TI	
Party Station AJAMER	Truck No.			
Phone n	E-Way Bill No			
GST NO 08ACJPK6062B1ZS	IRN No			
Broker. DL RAGHAV BANSHIWALA	ACK No		Date :	
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.	

Other Charges		To	otal Qty	5	150.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
11.00	11.00	o (In Wa	48.00					SGST TA	λX	ĺ
Amount Chargeable (In Words ): Rupees Fifteen Thousand Nine Hundred Seventy Only.							Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.15900.00=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