GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	ni kkisni upaj mandi, sika	K KUAD, JAIP	UK	
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11380		
Party:MOHARI LAL MURARI LAL	Dated.	05/02/2024	Ref. Date 05/02/2024	
	Invoice Time	14:00		
	G.R. No.			
	Transport.	<b>NEW GOYAL</b>	•	
Party Station SAMBHAR	Truck No.			
Phone n	E-Way Bill No.			

Phone n

**GST NO UnRegistered** Broker. DL MALIRAM JI

IRN No **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	2.00	60.00	10,600.00	0.00	6,360.00
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	6,360.00

Other	Onarges		Total Gty	_	00.00		0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	` '	Ciarles Oralis				
Rupees	Six i nousa	and Three Hundred Eight	ly Eight Only.			Net Amount	6,388.00

CGST0%+SGST0% On Rs.6360.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

, -	DKOOLWAL15@GMAIL.COM			
Party: MOHARI LAL MURARI LAL	Dated.	05/02/2024	Ref. Date	
	Invoice Time	14:00		
	G.R. No.			
	Transport.	<b>NEW GOY</b>	AL	
Party Station SAMBHAR	Truck No.			
Phone n	E-Way Bill No	_		
GST NO UnRegistered	IRN No			
Broker. DL MALIRAM JI	ACK No		Date :	
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST	

5 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0

Other Charges		Total Qty	2	60.00	Basic Amount		
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
	•	l <b>e (In Words ):</b> and Three Hundred Eigh	ty Eight Only.			Net Amount	Ī

CGST0%+SGST0% On Rs.6360.00=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