GST NO 08ANQPG4101P1ZP

Proker DI DADUECUVAM II

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4131 FSSAI NO.12215026001442 Party: ANIL KUMAR PRADIP KUMAR Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 14:45 G.R. No. NARENA Transport. **NEW GOYAL** Truck No. **Party Station NARENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

AOK Na

Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00

Othe	er Charges		Total Qty	2	60.00	Basic Amount	5,220.00
Note						Oth.Charges	28.00
KANT.		THELI BHADA				CGST TAX	0.00
4.40 Amo		19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Two Hundred Forty Eight			Eight Only.			Net Amount	5,248.00

CGST0%+SGST0% On Rs.5220.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

2 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SU

Invoice Ty Phone: 931404158

30.00 9,400.00

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

071390

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM		nvoice N
Party : ANIL KUMAR PRADIP KUMAR NARENA		AR	Dated.		15/07/202	24	Ref. Date
			Invoice Time		14:45		
			G.R. No.				
			Transport.		NEW GO		
Party Station NARENA			Truck No.				
Pho	Phone n GST NO UnRegistered		E-Way				
GST			IRN No				
Broker. DL RADHESHYAM JI			ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,000.0	0.0

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
4.40	4.40 4.40 19.20 Amount Chargeable (In Words):						SGST TAX		
,						Net Amo	unt		

CGST0%+SGST0% On Rs.5220.00=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