GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	L'DICHH HDA		CIIZAD DOAD	TAIDIID
E-24, KAJDHANI	KKISHI UPA.	I MANDI.	SINAK KUAD	. JAIPUK

FSSAI NO.12215026001442	D.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : GOVIND NARAYAN KANHIYA LAL MUHANA MANDI	A LAL,	Dated.	10/08/2024	Ref. Date 10/08/2024	
		Invoice Time	13:05	•	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	7191		
Phone n		E-Way Bill No	L		
GST NO UnRegistered		IRN No			
Broker. DL VIKASH KHANDELWAL	L	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	11.00	330.00	8,100.00	0.00	26,730.00

Other	Charges	Total Qty	11	330.00	Dasic Amount	20,730.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):				00.01 17.51	0.00
Rupees	Twenty Six Thousand Seven Hundred S	eventy Eight	Only.		Net Amount	26,778.00

CGST0%+SGST0% On Rs.26730.00=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

OOO OO Poois Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

DORTY LOOVIND NADAVANI KAI		DKOOLWAL15@GMAIL.CO				voice N		
Party : GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI Party Station JAIPUR Phone n GST NO UnRegistered		Invoice Time				ef. Date		
				13:05				
			G.R. No.					
		Transp						
		Truck N	No.	7191				
		E-Way	Bill No.					
		IRN No						
Broker. DL VIKASH KHANDEI	LWAL	ACK No				Date :		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-	•	071390	11.00	330.00	8,100.00	0.		

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Seven Hundred Seventy Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.26730.00=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