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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/2729 | Invoice No. SL/2729 | Dated. | 10/06/2024 | Ref. Date 10/06/2024 | Invoice Time | 15:02 | G.R. No. | Transport. | Truck No. | RJ14EQ 9986 | E-Way Bill No. | Invoice No. SL/2729 | Invoice No. SL/2729 | Ref. Date 10/06/2024 | Invoice Time | 15:02 | G.R. No. | Transport. | Truck No. | RJ14EQ 9986 | E-Way Bill No. | Invoice No. SL/2729 | Ref. Date 10/06/2024 | Invoice Time | 15:02 | G.R. No. | Invoice No. SL/2729 | Ref. Date 10/06/2024 | Invoice Time | 15:02 | G.R. No. | Invoice No. SL/2729 | Ref. Date 10/06/2024 | Invoice Time | 15:02 | G.R. No. | Invoice No. SL/2729 | Invoice No. SL/2729 | Invoice No. SL/2729 | Ref. Date 10/06/2024 | Invoice Time | 15:02 | G.R. No. | Invoice No. SL/2729 | Invoice No. SL/2729 | Invoice No. SL/2729 | Ref. Date 10/06/2024 | Invoice Time | 15:02 | G.R. No. | Invoice No. SL/2729 | Invoice Time | 15:02 | G.R. No. | Invoice No. SL/2729 | G.R. No. | Invoice No. SL/2729 | Invoic

Phone n E-Way IRN No

GST NO 08ACFPG0827Q1ZC

Broker. DL HARIOM JI 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	10,400.00	0.00	6,240.00
041-	Ob	Tatal Oto	_	CO 00	Dooio Am	ount	6 240 00

Other Charges		rotal Qty	2	60.00	Dasic Amount	6,240.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Two Hundred Forty Nine	Only.			Net Amount	6.249.00
Tupeco	Oix Thousand Two Handred Forty Wille	Orny.			Net Amount	0,249.00

CGST0%+SGST0% On Rs.6240.00=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. ANOPG4101P

OLL OF CURRIN

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 DKOOLWAL15@GMAIL.COM Invoice No 10/06/2024 Ref. Date Party: DEEPAK TRADERS, RAJDHANI MANDI Dated. Invoice Time 15:02 G.R. No. Transport. Truck No. **RJ14EQ 9986** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ACFPG0827Q1ZC

Broker. DL HARIOM JI		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.

 Other Charges
 Total Qty
 2
 60.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 4.40
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Six Thousand Two Hundred Forty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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