GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/1145 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 27/04/2024 Ref. Date 27/04/2024 **COMPANY** Invoice Time 16:22 G.R. No. A-67 RADHANI MANDI Transport.

IRN No

RJ14GF9590

450 00 Basic Amount

Truck No. Party Station JAIPUR E-Way Bill No.

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT **ACK No**

Date: 1/1/1975 00:00 HSN Waigh Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	15.00	450.00	10,075.00	0.00	45,337.50

Other Charges	Total Gty	15	450.00	Dasic Amount	+5,557.50
Note				Oth.Charges	66.50
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Five Thousand Four Hundred Fo	ur Only			Not Amorem	45 404 00
Triapees Forty Five Friedsand Four Fluidied Fo	ou Omy.			Net Amount	45.404.00

CGST0%+SGST0% On Rs.45337.50=Tax:0.00

Bankers Details:

Othor Chargos

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. ANOPG4101P

Invoice Tv 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 27/04/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 16:22 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GF9590 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE %

1 MOONG SABUT 0713 15.00 450.00 10,075.00							10.112
	1	MOONG SABUT	0713	15.00	450.00	10,075.00	0.0

450.00 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Five Thousand Four Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.45337.50=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