GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/4261			
Party: KANHIYALAL SANTOSH KUMA	AR Dated.	18/07/2024	Ref. Date 18/07/2024			
	Invoice Time	16:57				
	G.R. No.					
	Transport.	KHANDELWAL				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AGGPL6692P1ZH	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH 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	20.00	600.00	10,200.00	0.00	61,200.0

Other	Charges		lotal Qty	20	600.00	Basic Amount	61,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amou	44.00 nt Chargeahl	192.00 le (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Sixty One Thousand Four Hundred Eighty Only.		Net Amount	61,480.00				

CGST0%+SGST0% On Rs.61200.00=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. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110.12213020001772 DIXOO	D WILLIS @ GIV	MIL.C	J111		10100 11		
Party : KANHIYALAL SANTOSH KUMAR Party Station BHARTPUR		Dated.		18/07/202	24 R	ef. Date		
		Invoice	Invoice Time		16:57			
		G.R. No	o.					
		Transport.		KHANDELWAL				
		Truck I	Truck No.					
Pho	•	E-Way Bill No. IRN No						
	NO 08AGGPL6692P1ZH							
	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,200.00	0.0		
Oth	er Charges	Total Otv	20	600.00	Basic An	nount		

Other Charges Total Qty 600.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty One Thousand Four Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.61200.00=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