GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7615				
Party: MAHAVEER TRADING CO. S	AHPURA	Dated.	05/10/2024	Ref. Date 05/10/2024				
		Invoice Time	17:14					
		G.R. No.						
		Transport.						
Party Station SAHPURA		Truck No.	0523					
Phone n		E-Way Bill No	L.					
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,150.00	0.00	5,490.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
		1	l	l		l	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,250.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Two Hundred Sixty Th	ree Only.			Net Amount	8,263.00

CGST0%+SGST0% On Rs.8250.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	17-2-1, IV. 1.J.D.	TATE INTERIOR	1 1 7 7 1 1 1 1 1 1 1	D1, D11X	in nomb,	JAME CIC			
FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/7						
Party : MAHAVEER TRADING CO. SAHPURA		O. SAHPURA	A Dated. 05/10/20 Invoice Time 17:14		05/10/202	24 R	ef. Date (05/10/2024	
					17:14				
		G.R. N	G.R. No.						
			Transp	ort.					
Party Station SAHPURA Phone n GST NO UnRegistered		Truck	Truck No.		0523				
		E-Way Bill No.							
		IRN No							
Broker. DL RADHAY BROKER			ACK No Date: 1/1/19					/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONE SARIIT		0712	2.00	60.00	0.150.00	0.00	5 400 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,150.00	0.00	5,490.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.0

(Other (Charges	Total Qty	3	90.00	Basic Amou	ınt	8,250.00
I	Note					Oth.Charge	s	13.00
	KANTA	MAZDURI				CGST TAX		0.00
	6.60 Amount	6.60 Chargeable (In Words):				SGST TAX		0.00
		Eight Thousand Two Hundred Sixty The	ree Only.			Net Amoun	nt	8,263.00

CGST0%+SGST0% On Rs.8250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory