GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/1387 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 03/05/2024 Ref. Date 03/05/2024 Invoice Time 18:16 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJAMER**

E-Way Bill No. Phone n

IRN No GST NO 08ACJPK6062B1ZS

Broker. DL RAGHAV BANSHIWALA ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,325.00	0.00	15,487.50
or Charge	Total Oty		150.00	Racic Am	nount	15.487.50
	Description Of Goods MOONG MOGAR(30KG)-1	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 5.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,325.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,325.00 0.00

Othe	er Charges			To	tal Qty	5	150.0	Basic Amo	ount	15,487.50
Note								Oth.Charg	es	70.50
KANT		THELI						CGST TAX	Κ	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds):					SGST TAX	<	0.00
	es Fifteen Tho	•	,	ifty Eight	Only.			Net Amou	nt	15.558.00

CGST0%+SGST0% On Rs.15487.50=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

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	L15@GMAIL.COM				
Party: MOHANDAS VARINADMAL AJMER	Dated.	03/05/2024	Ref. Date			
	Invoice Time	18:16	*			
	G.R. No.					
	Transport.	SARASWATI				
Party Station AJAMER	Truck No.					
Phone n	E-Way Bill No	L				
GST NO 08ACJPK6062B1ZS	IRN No					
Broker. DL RAGHAV BANSHIWALA	ACK No		Date :			
	TICNI	1 1	e com			

_			Date.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		5.00	_	10,325.00	

Other	Other Charges Total Qty			5	150.00	Basic Amount		
Note							Oth.Charges	T
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	
Rupees Fifteen Thousand Five Hundred Fifty Eight Only.							Net Amount	

CGST0%+SGST0% On Rs.15487.50=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