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, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	442 DKOOLWAL15@GMAIL.COM							
Party : DIPANSHU TRADERS HINDO	N	Dated.	02/03/2024	Ref. Date 02/03/2024				
		Invoice Time	14:46					
		G.R. No.						
		Transport.	MARUTI					
Douby Station HINDON		Truck No.						

Party Station HINDON

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL HANUMAN BROKER

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	10.00	300.00	9,300.00	0.00	27,900.00

Other	Cnarges			i otai Qty	10	300.00	basic Amount	27,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	ords ):				JUJI IAX	0.00
Rupees Twenty Eight Thousand Forty Only.						Net Amount	28,040.00	

CGST0%+SGST0% On Rs.27900.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	15@GN	1AIL.CC	In	voice N				
Party : DIPANSHU TRADERS HINDON		Dated.		02/03/2024 F		Ref. Date			
			Invoice	Time	14:46				
			G.R. N	0.					
			Transp		MARUT				
Part	y Station HINDON		Truck No.			_			
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER			ACK No	)		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,300.00	0.0		

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	rges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
22.00	22.00		96.00					SGST TA	٩X	
Amoun	t Chargeabl	e (ın wo	ras ):							_
Rupees	Twenty Eig	ht Thous	and Forty Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.27900.00=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