GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E 21, Regularit integral of hig with the street to the grant of									
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/11442					
Party: MOHANLAL SHYAMSUNDAR	SANGANER	Dated.	18/12/2024	Ref. Date 18/12/2024					
		Invoice Time	14:11	14:11					
		G.R. No.							
		Transport.							
Party Station SANGANER Phone n GST NO 08AASPG5369A1ZL		Truck No.	0436						
		E-Way Bill No.							
		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00					
t									

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
		1	I	l		1	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,730.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Seven Hundred Forty	Three Only.			Net Amount	8,743.00

CGST0%+SGST0% On Rs.8730.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII C	i aj mandi, bik	AK KOAD, JAI	IUN					
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/11442						
Party: MOHANLAL SHYAMSUNDAR SANGANE	R Dated.	18/12/2024	Ref. Date 18/12/2024					
	Invoice Time	14:11	14:11					
	G.R. No.							
	Transport.							
Party Station SANGANER	Truck No.	0436						
Phone n	E-Way Bill No	).						
GST NO 08AASPG5369A1ZL	IRN No	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00					

OIL DE GOVIND NATAN	AOK NO	•		Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00	
	Description Of Goods  MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,730.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 nt Chargeable (In Words ):				SGST TAX	0.00
	s Eight Thousand Seven Hundred Forty	Three Only.			Net Amount	8,743.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

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