GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 PAN No. Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/133 FSSAI NO.12215026001442 Party: VIJAYVARGIYA FLOOR MILL Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 15:04 G.R. No. Transport. Truck No. RJ29GA8628 **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,700.00	0.00	22,470.00

Otner 0	onarges	rolal Qly	1	210.00	Dasic Amount	22,470.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 147	0.00
Rupees	Twenty Two Thousand Five Hundred On	e Only.			Net Amount	22,501.00

CGST0%+SGST0% On Rs.22470.00=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

O4 O OO Pooio Amoun

GST NO 08ANQPG4101P1ZP

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/04/2024 Ref. Date Party: VIJAYVARGIYA FLOOR MILL Dated. Invoice Time 15:04 G.R. No. Transport. Truck No. RJ29GA8628 Party Station DAUSA E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker DI ACUICH KHANDEI WAI ACK No

Broker. DL ASHISH KHANDELWAL		ACK NO		Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	MOONG MOGAR(30KG)-1	071390	7.00	_	10,700.00	0.

210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Two Thousand Five Hundred One Only. **Net Amount**

CGST0%+SGST0% On Rs.22470.00=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