GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3269			
Party: KHANDELWAL TRADING	Dated.	25/06/2024	Ref. Date 25/06/2024		
CO.MANSAROVAR	Invoice Time	18:21			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	3002			
Phone n	E-Way Bill No	-			
GST NO 08ANAPK6356Q1ZE	IRN No	IRN No			
Broker. DL GOVIND 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	9,100.00	0.00	5,460.00
							5 400 00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,460.00

Other	Charges	Total Qty	2	00.00	Dasic Amount	3,400.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Four Hundred Sixty Nine	Only.			Net Amount	5.469.00

CGST0%+SGST0% On Rs.5460.00=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

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL150		AIL.CC			voice N	
Party : KHANDELWAL TRADING CO.MANSAROVAR			Dated. Invoice Time G.R. No.				Ref. Date	
					18:21			
		Transpo			0000	2000		
Party	y Station JAIPUR				3002			
Phone n			E-Way Bill No.					
GST	NO 08ANAPK6356Q1ZE	IRI	N No					
Brok	er. DL GOVIND BROKER	AC	K No				Date :	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
Othe	er Charges	Total	Qtv	2	60.00	Basic Am	nount	

Oth.Charges Note MAZDURI CGST TAX KANTA 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Sixty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5460.00=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