GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/1527				
Party : GOVIND NARAYAN KANH	IIYA LAL,	Dated.	07/05/2024	Ref. Date 07/05/2024			
MUHANA MANDI		Invoice Time	11:59				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ52GA5921				
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL VIKASH KHANDELV	VAL	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	30.00	900.00	8,000.00	0.00	72,000.00

Other	Charges		To	otal Qty	30	900.00	Basic Am	ount	72,000.0	00
Note							Oth.Char	ges	132.0	0
KANTA	MAZDURI						CGST TA	λX	0.0	0
66.00	66.00 t Chargeabl	e (In Words):					SGST TA	λX	0.0	0
	-	o Thousand One Hund	red Thirt	y Two O	nly.		Net Amo	unt	72.132.0	0

CGST0%+SGST0% On Rs.72000.00=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.

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 555	1110.12213020001442 DROOD	ALISEGN	IAIL.C	J1V1		VOICE IN			
Party : GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI		Dated.		07/05/2024 R		ef. Date			
		Invoice	Time	11:59					
		G.R. No. Transport.							
								Part	y Station JAIPUR
	ne n	E-Way Bill No.							
GST NO UnRegistered		IRN No							
	ker. DL VIKASH KHANDELWAL	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	8,000.00	0.			

Other Charges 900.00 Basic Amount Total Qty 30 Oth.Charges Note **CGST TAX** KANTA MAZDURI 66.00 66.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy Two Thousand One Hundred Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.72000.00=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