GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJUHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLWAL1:	5@GMAIL.CO	M	Invoice No. SL/6382			
Party: VISHANU KUMAR & COMPAI	NY [Dated.	07/09/2024	Ref. Date 07/09/2024			
BHARTPUR	li	nvoice Time	M Invoice No. SL/63: 07/09/2024 Ref. Date 07/09/2 15:31	,			
	G	G.R. No.					
	Т	ransport.	BALI				
Party Station BHARTPUR	T	ruck No.					
Phone n	E	-Way Bill No.					

IRN 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	5.00	150.00	10,100.00	0.00	15,150.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	15.150.00

Otne	r Charges			Total Qty	5	150.00	Dasic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amou	nount Chargeable (In Words):		SGST TAX	0.00				
Rupees Fifteen Thousand Two Hundred Twenty Only.			Net Amount	15,220.00				

CGST0%+SGST0% On Rs.15150.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	AAIL.CO)M	In	voice N	
Party: VISHANU KUMAR & COMPANY BHARTPUR		ANY Dated.	Dated. Invoice Time		24 F	Ref. Date	
		Invoic			15:31		
		G.R. N	G.R. No.				
		Transp	Transport.		BALI		
Part	y Station BHARTPUR	Truck	Truck No.				
Phone n GST NO Unknown		E-Way	Bill No.				
		IRN No					
Brol	ker. DL HANUMAN BROKER	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.0	
			1	1	1	1	

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15150.00=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