GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/3395

Party : MALIRAM FLODE AND COMPANY CHOTI CHOPAD | Dated. | 29/06/2024 | Ref. Date 29/06/2024 | Invoice Time | 14·19

Invoice Time 14:19 G.R. No.

Transport.

RJ14GF9808

Party Station JAIPUR

Truck No.

E-Way Bill No.

Phone n

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
Oth	er Charges To	tal Otv	6	180.00	Basic Am	ount	18,630.00

Other Charges	Total Qty	О	100.00	Dasic Amount	10,000.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eighteen Thousand Six Hundred Fifty S	ix Only.			Net Amount	18.656.00

CGST0%+SGST0% On Rs.18630.00=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

PAN No. ANQPG4101P

GST NO UnRegistered

W OF OURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

IRN No

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 29/06/2024 Ref. Date Party: MALIRAM FLODE AND COMPANY CHOTI Dated. **CHOPAD** Invoice Time 14:19 G.R. No. Transport. Truck No. RJ14GF9808 Party Station JAIPUR E-Way Bill No. Phone n

Broker, DL NAVEEN SARDA JI ACK No.

n Data

DIONOIL DE NAVEEN SANDA JI		ACK N	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0	

 Other Charges
 Total Qty
 6
 180.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 13.20 13.20
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eighteen Thousand Six Hundred Fifty Six Only.

Net Amount

CGST0%+SGST0% On Rs.18630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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