GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA,	J MANDI,	SIKAR RO	OAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/12030 FSSAI NO.12215026001442 Party: MALIRAM FLODE AND COMPANY CHOTI Dated. 22/02/2024 Ref. Date 22/02/2024 **CHOPAD** Invoice Time 15:45 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL NAVEEN SARDA JI ACK No Data : 1/1/1075 00:00

Dio	NOT. DE NAVEEN SANDA JI	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,600.00	0.00	19,080.00			

Other (Charges	Total Qty	6	180.00	Basic Amount	19,080.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amount	Chargeable (In Words):				0001 1700	0.00
Rupees	Nineteen Thousand One Hundred Six O	nly.			Net Amount	19,106.00

CGST0%+SGST0% On Rs.19080.00=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. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice N		
Party:MALIRAM FLODE AND COMPANY CHO	TI Dated.		22/02/202	24 F	Ref. Date		
CHOPAD	Invoice	Invoice Time		15:45			
	G.R. No).					
	Transp						
Party Station JAIPUR	Truck I	No.					
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1 MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,600.00	0.0		
		•		Dania Ar	1		

 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):
 SGST TAX

 Rupees Nineteen Thousand One Hundred Six Only.
 Net Amount

CGST0%+SGST0% On Rs.19080.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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