GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5196 FSSAI NO.12215026001442 Party: SHRI SHYAM KRIPA Dated. 12/08/2024 Ref. Date 12/08/2024 AGENCIES, SURAJPOLE Invoice Time 10:56 G.R. No. Transport. Truck No. **RJ14GH4810 Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

GST NO 08AMYPD3831C1Z2

S No Description Of Goods

Broker. DL JYOTI PRASAD

ACK No Date: 1/1/1975 00:00 HSN Otv Weigh Rate GST **Amount**

750 00 Basic Amount

5.No.	Description Of Goods	Code	Qty	weigh	Nate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,300.00	0.00	69,750.00

Other C	inarges	Total Qty	25	750.00	Dasic Amount	03,730.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amount	Chargeable (In Words):				0001 1700	0.00
Rupees	Sixty Nine Thousand Eight Hundred Sixt	y Only.			Net Amount	69.860.00

CGST0%+SGST0% On Rs.69750.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 12/08/2024 Ref. Date Party: SHRI SHYAM KRIPA Dated. AGENCIES.SURAJPOLE Invoice Time 10:56 G.R. No. Transport. Truck No. **RJ14GH4810** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AMYPD3831C1Z2 Broker. DL JYOTI PRASAD ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate

1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,300.00	0.0

Other Charges 750.00 Basic Amount **Total Qty** 25 Oth.Charges Note CGST TAX KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Nine Thousand Eight Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.69750.00=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