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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6993 FSSAI NO.12215026001442 Party: MAHAVEER TRADING CO. SAHPURA Dated. 21/09/2024 Ref. Date 21/09/2024 Invoice Time 18:26 G.R. No. Transport. Truck No. 0523

Party Station SAHPURA

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Wainh

Broker. DL RADHAY BROKER

ACK No

HSN

Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	6,360.00

KANTA MAZDURI **CGST TAX** 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Sixty Nine Only. 6,369.00 **Net Amount**

Oth.Charges

CGST0%+SGST0% On Rs.6360.00=Tax:0.00

Bankers Details:

Note

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

9.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM			
Party: MAHAVEER TRADING CO. SAHPURA	Dated.	21/09/2024	Ref. Date	
	Invoice Tim	e 18:26		
	G.R. No.			
	Transport.			
Party Station SAHPURA	Truck No.	0523		
Phone n	E-Way Bill I	No.		
GST NO UnRegistered	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date :	
'	TTON	1		

Bro	Broker. DL RADHAY BROKER		ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.	
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.	

Othe	er Charges	Tot	al Qty	2	60.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	ΑX	Ī
	4.40 4.40 Amount Chargeable (In Words):				SGST TA	λX	ĺ	
Rupees Six Thousand Three Hundred Sixty Nine Or			ly.			Net Amo	unt	ĺ

CGST0%+SGST0% On Rs.6360.00=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