GST NO 08ANQPG4101P1ZP

GST NO 08ACJPK6062B1ZS

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/24 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 01/04/2024 Ref. Date 01/04/2024 Invoice Time 14:28 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJAMER** E-Way Bill No. Phone n

IRN No

Broker. DL RAGHAV BANSHIWALA ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00

Other	narges			Total Qty	5	150.00	Dasic Amount	10,030.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	11.00 Chargeable	(In Wo	48.00 arde):				SGST TAX	0.00
	•	•	One Hundred T	wenty Only			Net Amount	16.120.00
	00011 1110						INCL AIRIUUIIL	10,120.00

CGST0%+SGST0% On Rs.16050.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

1 MOONG MOGAR(30KG)-1

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

071390

5.00

150.00 10,700.00

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FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.CO					
Party: MOHANDAS VARINADMAL AJMER	Dated.	01/04/2024	4 F	Ref. Date		
	Invoice Time	14:28				
	G.R. No. Transport. SARASWA					
			/ATI	ATI		
Party Station AJAMER	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO 08ACJPK6062B1ZS						
Broker. DL RAGHAV BANSHIWALA	ACK No	ACK No Dat				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

	, ,			

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

CGST0%+SGST0% On Rs.16050.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise