GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/6019 FSSAI NO.12215026001442 Party: MOHARI LAL MURARI LAL Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 14:32 G.R. No. Transport. **NEW GOYAL** Truck No.

Party Station SAMBHAR

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL MALIRAM JI

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

O tilloi	onal goo			rotal aty	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	nt Hundred Sixty F	Four Only.			Net Amount	2,864.00
		_		•				_,

Total Oty

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

Other Charges

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

2.850.00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

MOONG SABUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

0713

1.00

30.00

9,500.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

0.0

E 21, 1013 E 111	in this bill of the title to be		7111 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice N				
Party: MOHARI LAL MURARI LAL	Dated.	30/08/2024	Ref. Date				
	Invoice Time	14:32	14:32				
	G.R. No.						
	Transport.		YAL				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI	ACK No	ACK No Da					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST				

							t	
Other Charges			To	tal Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=Tax:0.00

THELI BHADA 9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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