GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/3785 FSSAI NO.12215026001442 Party: SURGYAN JI BHASAVA Dated. 08/07/2024 Ref. Date 08/07/2024

Transport.

Invoice Time 12:35 BASHYAA

G.R. No.

RJ14GP4899

Truck No. Party Station KALWAD ROAD

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL MAHESH JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
011		T-4-LOb		00.00	Daoia Am	a a unt	E EE0 00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,330.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Fifty Nine	Only.			Net Amount	5.559.00

CGST0%+SGST0% On Rs.5550.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N						
Party:SURGYAN JI BHASAVA	Dated.	08/07/2024	Ref. Date					
	Invoice Time	Invoice Time 12:35						
BASHYAA	G.R. No.							
	Transport.							
Party Station KALWAD ROAD	Truck No.	RJ14GP4899						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MAHESH JI	ACK No		Date :					
S No Description Of Cooks	HSN Oty	Weigh De	GST					

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0

Othe	er Charges	Total (Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	*					CGST TA	λX	
4.40	ount Chargeable (In Words):					SGST TA	λX	
Rupees Five Thousand Five Hundred Fifty Nine Only.				Net Amount				

CGST0%+SGST0% On Rs.5550.00=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.

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

Authorise