GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIA	ANI KKISIII UFA	IJ MANDI, SIKA	K KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/3731		
Party : MAHESH AND SONS SAHA	APURA	Dated.	06/07/2024	Ref. Date 06/07/2024		
		Invoice Time	15:28			
		G.R. No.				
		Transport.				
Party Station SAHPURA		Truck No.	0523			
Phono n		E-Way Bill No.				

Phone n

Broker. DL NARESH KHANDELWAL

GST NO UnRegistered

IRN No

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
	01	Tatal Ob			Dania Am		0.000.00

Otner	Charges	rotal Qty	1	30.00	Dasic Amount	2,020.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Two Thousand Eight Hundred Twenty Fo	our Only.			Net Amount	2,824.00

CGST0%+SGST0% On Rs.2820.00=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

S.No. Description Of Goods

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: MAHESH AND SONS SAHAPU	JRA Dated	l.	06/07/2024	Ref. Date		
	Invoi	ce Time	15:28			
	G.R. I	No.		_		
	Trans	port.				
Party Station SAHPURA	Truck	Truck No. 0523				
Phone n	E-Wa	E-Way Bill No. IRN No				
GST NO UnRegistered	IRN N					
Broker. DL NARESH KHANDELWAL	. ACK N	lo		Date :		
	TICNI					

	•	Code				RATE %
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount

Other Charges Total Qty 30.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2820.00=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