GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/8029	
Party : SOHAN LAL MAHAVEER	PRASAD	PRASAD Dated. 12 Invoice Time 17		Ref. Date 12/10/2024	
	G.R. No.				
		Transport.	AMAR GOLDEN		
Party Station RENWAL MAJHI		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00	

RAIE %	ы	DREIL DE RADHAY BROKER				Date: 1/1/19/5 00:00		
1 MOONG MOGAR(30KG)-1 071390 4.00 120.00 9,700.00 0.00 11,641	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount
	1	MOONG MOGAR(30KG)-1	07139	4.00	120.00	9,700.00	0.00	11,640.00

Other	Charges		i otal Qty	4	120.00	Basic Amount	11,640.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Six Hundred Nine	ety Six Only.			Net Amount	11,696.00

CGST0%+SGST0% On Rs.11640.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@C	GMAIL.CO	OM	Inv	oice No.	SL/80	29	
Party: SOHAN LAL MAHAVEER PRA	SAD Date	d.	12/10/20	24 Re	ef. Date	12/10/	2024	
	Invoi	ce Time	17:53					
	G.R.	No.						
	Tran	sport.	AMAR (	GOLDEN				
Party Station RENWAL MAJHI	Truc	k No.						
Phone n	E-Wa	y Bill No.						
GST NO UnRegistered	IRN N	lo						
Broker. DL RADHAY BROKER	ACK	No			Date: 1	/1/1975	00:00	
T T		1	1	1	ı	1		

_						Duto . 1/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,700.00	0.00	11,640.00
		1					

Other	Charges		Total Qty	4	120.00	Basic Amount	11,640.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	le (In Words ): ousand Six Hundred Nir	ety Six Only.			Net Amount	11,696.00

CGST0%+SGST0% On Rs.11640.00=Tax:0.00

Bankers Details:

E. & O.E.

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