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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/12989 | Dated. | 16/03/2024 | Ref. Date 16/03/2024 | Invoice Time | 14:30 | G.R. No. | Transport. | Truck No. | RJ14AR6450 | Ref. Date 16/03/2024 | Invoice Time | 14:30 | G.R. No. | Truck No. | RJ14AR6450 | Ref. Date 16/03/2024 | Invoice Time | 14:30 | G.R. No. | Truck No. | RJ14AR6450 | RJ14

IRN No

Phone n E-Way Bill No.

GST NO UnRegistered

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.00	9,990.00
					D! - A	L .	0.000.00

Total Qty	3	90.00	Dasic Amount	9,990.00
			Oth.Charges	13.00
			CGST TAX	0.00
			SGST TAX	0.00
			Net Amount	10,003.00
	Total Qty	Total Qiy 3		Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

i i of our pri

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/03/2024 Ref. Date Party: SHRI KRISHANAM ENTERPRISES RNO 2 Dated. Invoice Time 14:30 G.R. No. Transport. Truck No. RJ14AR6450 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI TABACHAND IAT

Broker. DL TARACHAND JAT		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.0

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 6.60 6.60
 CGST TAX

 Amount Chargeable (In Words): Rupees Ten Thousand Three Only.
 Net Amount

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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