GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/128
Party : ANNAPURNA BHANDAR	Dated.	03/04/2024	Ref. Date 03/04/2024
	Invoice Time	•	
	G.R. No.		
	Transport.	MANGAL	
Party Station CHANWARA GUDHA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL HEMANT GOVINDAM	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	2.00	60.00	11,100.00	0.00	6,660.00
1	I .	1	l	1	l	1	

Other	Charges		Total Qty	2	60.00	Basic Amount	6,660.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	` '					
Rupees	Six Thousa	and Six Hundred Eighty E	ight Only.			Net Amount	6,688.00

CGST0%+SGST0% On Rs.6660.00=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. ANQPG4101P

<u>نې</u>

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.CO			OM Invoice		
Party : ANNAPURNA BHANDAR			Dated.		03/04/2024 Re		Ref. Date
		Invoice Time		14:24			
			G.R. No	<b>)</b> .			
		Transpor			MANGAL		
Part	y Station CHANWARA GUDHA	Truck No. E-Way Bill N		10.			
Pho	ne n			Bill No.			
GST	NO UnRegistered		IRN No				
	Ker. DL HEMANT GOVINDAM		ACK No				Date :
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,100.00	0.0
	er Charges	To	otal Qty	2	60.00	Basic Ar	
Note						Oth.Cha	•
<b>KANT</b>						CGST T	
	ount Chargophia (In Words ):					SGST T	AX

Rupees Six Thousand Six Hundred Eighty Eight Only.

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

- 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

**Net Amount**