GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO UnRegistered

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

Transport.

Party Station JAIPUR Truck No. RJ32GA9769

Phone n E-Way Bill No.

Broker. DL SANTOSH JI JHAMANDAS 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	15.00	450.00	10,350.00	0.00	46,575.00	
2	MOONG DAL(30KG)-1	071331	15.00	450.00	9,500.00	0.00	42,750.00	
3	MALKA MASUR-1	071340	11.00	330.00	7,150.00	0.00	23,595.00	
Oth	er Charges T	otal Otv	41	1.230.0	Basic Am	nount 1	12,920.00	

Other	Charges	Total Qty	41	1,230.0	Dasic Amount	112,920.00
Note					Oth.Charges	180.00
KANTA	MAZDURI				CGST TAX	0.00
90.20	90.20				SGST TAX	0.00
Amount	t Chargeable (In Words):					0.00
Rupees	One Lakh Thirteen Thousand One Hundi	red Only.			Net Amount	113.100.00

CGST0%+SGST0% On Rs.112920.00=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

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 23/05/2024 Ref. Date Party: NARESH KUMAR NITESH KUMAR, Dated. **SURAJPOLE** Invoice Time 10:51 G.R. No. Transport. Truck No. RJ32GA9769 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANTOSH JI JHAMANDAS		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,350.00	0.0
2	MOONG DAL(30KG)-1	071331	15.00	450.00	9,500.00	0.0
3	MALKA MASUR-1	071340	11.00	330.00	7,150.00	0.0

 Other Charges
 Total Qty
 41
 1,230.0 Basic Amount

 Note
 Oth.Charges

 KANTA 90.20 90.20
 GGST TAX

 Amount Chargeable (In Words): Rupees One Lakh Thirteen Thousand One Hundred Only.
 Net Amount

CGST0%+SGST0% On Rs.112920.00=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