GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5280 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 13/08/2024 Ref. Date 13/08/2024

Invoice Time 16:41

G.R. No.

Transport. SARASWATI Truck No.

Waigh

Party Station AJAMER

Phone n

GST NO 08ACJPK6062B1ZS

IRN No

E-Way Bill No.

Broker. DL RAGHAV BANSHIWALA

ACK No HSN

Date: 1/1/1975 00:00

Doto

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	15,150.0
Note								Oth.Char	ges	70.00
KANT		THELI						CGST TA	AΧ	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds):					SGST TA	XΑ	0.00
	es Fifteen Tho	•	,	wenty On	ly.			Net Amo	unt	15.220.00

CGST0%+SGST0% On Rs.15150.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: MOHANDAS VARINADMAL AJMER	Dated.	13/08/202	:4 F	Ref. Date		
	Invoice Time	16:41				
	G.R. No.					
	Transport.	t. SARASW		/ATI		
Party Station AJAMER	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08ACJPK6062B1ZS	IRN No					
Broker. DL RAGHAV BANSHIWALA	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.0

150.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15150.00=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