GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/11543 FSSAI NO.12215026001442 Party: RAMAVTAR KAILASH CHAND Dated. 09/02/2024 Ref. Date 09/02/2024 Invoice Time 13:05 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No. Phone n

IRN No

Broker. DL RADHESHYAM JI **ACK No**

Brol	ker. DL RADHESHYAM JI	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	10,900.00	0.00	6,540.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
		T-t-LOt		100.00	Dania Am		10.000.00

Other	Charges		Total Qty	4	120.00	Dasic Amount	10,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	and Nine Hundred Sixtee	en Only.			Net Amount	10.916.00

CGST0%+SGST0% On Rs.10860.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442]	KOOLWAL15@GMAIL.C	OM	Invoice N
Party: RAMAVTAR KAILASH CHAND	Dated.	09/02/2024	Ref. Date
	Invoice Time	13:05	
	G.R. No.		
	Transport.	ABDULGANI	
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill No	<u>.</u>	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :

DIO	VEIT DE RADRESHTAIN JI	ACK NO	,			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.0

Othe	er Charges		Total Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANT		THELI BHADA				CGST TA	λX
8.80 Amo		38.40 le (In Words):				SGST TA	١X
	•	and Nine Hundred Sixte	en Only.			Net Amo	unt

CGST0%+SGST0% On Rs.10860.00=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