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/3445 FSSAI NO.12215026001442 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 01/07/2024 Ref. Date 01/07/2024 **ROAD** Invoice Time 14:29 G.R. No.

Transport. **VISHANU** Truck No.

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO 08ASZPM1482B2ZE**

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
3	MATAR-1	0713	1.00	30.00	4,650.00	0.00	1,395.00
4	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
				100.00	Dania Am		10.050.00
Oth	er Charges To	otal Otv	4	120.00	Basic An	IOUITE	10,650.00

Other	Charges		Total Qty	4	120.00	Dasic Amount	10,030.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	,	Only.			Net Amount	10.706.00
Rupees Ten Thousand Seven Hundred Six Only.						Net Amount	10.706.

CGST0%+SGST0% On Rs.10650.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 01/07/2024 Ref. Date Party: PRAHLAD SAHAI AND SONS AGRA Dated. ROAD Invoice Time 14:29 G.R. No. Transport. VISHANU Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ASZPM1482B2ZE

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Other	Charges		To	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ
8.80 Amour	8.80 at Chargeabl	38.40 le (In Words):					SGST TA	λX
	•	and Seven Hundred Six (Only.				Net Amo	unt

CGST0%+SGST0% On Rs.10650.00=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

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Authorise