GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL SALENDRA BROKER

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDII	ANI KKISIII UI A	ij mandi, biix	ik koad, jaii	CK
FSSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/3108		
Party: JAWAHAR MAL KANHIYA	LAL	Dated. 21/06/2024		Ref. Date 21/06/2024
SAMOD		Invoice Time	12:29	
		G.R. No.		
		Transport.		
Party Station SAMOD Phone n		Truck No.	7425	
		E-Way Bill No.		
GST NO Unknown		IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.0

Other v	Jilaiges	. otal aty	•	00.00		
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Three Hundred Eighty T	Three Only.			Net Amount	8,383.00
	9,				Net Amount	0,303.00

Total Oty

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

Bankers Details:

Other Charges

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

8.370.00

90 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

S CHIPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice N	
Party: JAWAHAR MAL KANHIYA	LAL	Dated.	21/06/2024	Ref. Date
		Invoice Time	12:29	•
SAMOD		G.R. No.		
		Transport.		
Party Station SAMOD		Truck No.	7425	
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL SALENDRA BROKER	₹	ACK No		Date :
			1 1	

Bro	ker. DL SALENDRA BROKER	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	9,200.00	0.0
2	2 MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTZ	A MAZDURI					CGST TA	X/	
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	λX	
	ees Eight Thousand Three Hundre	d Eighty Thre	ee Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.8370.00=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

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Authorise