GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJD	TIAINI KKISII	ii di aj mandi, siik	an noad, jan	OK			
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/2688				
Party: MAHAKAL SAMGRI BHA	NDAR	Dated.	08/06/2024	08/06/2024			
		Invoice Time	17:29	-+			
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No	.				
		IRN No					
Broker. DL METHI BROKER	ACK No	ACK No D					
S.No. Description Of Goods		HSN Qty	Weigh R:	ate GST	Amount		

5.110.	Description Of Goods	Code	20	Weigh	ruite	RATE %	Killoulit
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (le Wa	9.60 orde \:				SGST TAX	0.00
	-	•	,	tu Faur Oalu				
nupees	s Iwo Inous	sanu Eigr	nt Hundred Nine	ty Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

WILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party:MAHAKAL SAMGRI BHANDAR		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Time	17:29					
		G.R. No).						
				VISHANU					
Part	y Station BASSI	Truck N	lo.						
Phone n GST NO UnRegistered		E-Way I	E-Way Bill No.						
		IRN No							
	ker. DL METHI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			
Note		. ,			Oth.Cha				
KANT					CGST T	AX			
2.2	0 2.20 9.60				SGST T	A \/			

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Rupees Two Thousand Eight Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount