GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/1497			
Party : MOHAN LAL MAHESH I	KUMAR	Dated.	06/05/2024	Ref. Date 06/05/2024
		Invoice Time	16:30	-
		G.R. No.		
		Transport.	VISHANU	
Party Station TUNGA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
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 DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,580.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Eight (Only.			Net Amount	5,608.00

CGST0%+SGST0% On Rs.5580.00=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 08ANOPG4101P1ZP

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

Party: MOHAN LAL MAHESH KUMAI		Dated.	Dated.		24 F	Ref. Date		
	Invoice Ti		Time	16:30				
			G.R. No. Transport.		10.00			
		Transp			VISHANU			
Party Station TUNGA Phone n		Truck N	Truck No.					
		E-Way I	E-Way Bill No.					
	NO UnRegistered	IRN No	IRN No					
	Ker. DL METHI BROKER	ACK No				Date :		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.		
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount		
Oth	<u> </u>	Total Qty	2	60.00	Basic Ar Oth.Cha			
KANT					CGST T			

Rupees Five Thousand Six Hundred Eight Only. CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

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.

19.20

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount