GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP 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 DK	COOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party: MOHAN LAL GANGA BUX & SON	IS Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Time	12:28			
	G.R. No.				
	Transport.	RAJLAXMI			
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08AACFM0492L1Z3	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		

						2010 1 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	9,750.00	0.00	87,750.00		

	Total Qty	30	900.00	Basic Amount	87,750.00
				Oth.Charges	420.00
LI BHADA				CGST TAX	0.00
				SGST TAX	0.00
words):					
usand One Hundred	Seventy Only.			Net Amount	88,170.00
	288.00 Words):	ELI BHADA 288.00	ELI BHADA 288.00 Words):	ELI BHADA 288.00 Words):	Oth.Charges CGST TAX 288.00 Words):

CGST0%+SGST0% On Rs.87750.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404155

Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	Invoice No. SL/8043			
Party: MOHAN LAL GANGA BUX & SON	IS Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Time 12		12:28		
	G.R. No.				
	Transport.	RAJLAXMI			
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No) <u>.</u>			
GST NO 08AACFM0492L1Z3	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0		

	OIL DE GOVIND BITOREIT	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	30.00	900.00	9,750.00	0.00	87,750.00	

Other	Charges		Total Qty	30	900.00	Basic Amount	87,750.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
	-	l e (In Words): nt Thousand One Hundr	rad Cavanty Only			Net Amount	88.170.00
nupees	s ∟igrity ⊏igi	il Tribusariu Offe Hufful	eu Severity Offig.			Not Amount	00,170.00

CGST0%+SGST0% On Rs.87750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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