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-Way Bill No.

IRN No

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/3724					
Party: CHITAR MAL PADAM CHAN	ND JAIN	Dated.	06/07/2024	Ref. Date 06/07/2024				
		Invoice Time	14:45	'				
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER				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	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,450.00	0.00	6,270.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,120.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand One Hundred Sixty	Two Only.			Net Amount	9,162.00

CGST0%+SGST0% On Rs.9120.00=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

2 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

60.00 10,450.00

PhOne: 01

0.0

RADHEY ENTERPRISES

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

071390

2.00

FSSAI NO.	12215026001442	DKOOLW	AL15@GM	In	Invoice N		
Party : CF	HITAR MAL PADAM	CHAND JAIN	Dated.	Dated.		06/07/2024 R	
			Invoice	G.R. No.		14:45 VISHANU	
			G.R. N				
			Transp				
Party Station BASSI Phone n GST NO UnRegistered			Truck I	Truck No.			
			E-Way	•			
			IRN No				
Broker.	DL METHI BROKER	l	ACK No)			Date :
S.No. Descr	ription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MO(ONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0

Othe	or Charges			To	tal Qty	3	90.00	Basic Am	ount	
Other Charges Note		10	ital Qty	<u> </u>		Oth.Char				
KANT		THELI	BHADA					CGST TA	-	_
6 60	6 60		20 00							

Rupees Nine Thousand One Hundred Sixty Two Only. CGST0%+SGST0% On Rs.9120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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

SGST TAX

Net Amount