GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F-24 D	A.IDHANI KRISH	II IIDA I MANDI	CIKAD DOAD	IAIDIID
L-27. IV	ADDITALLI IXIXIDI	u ui ali mandi	. JIKAK KUAD.	JAHUK

FSSAI NO.12215026001442 DE		L15@GMAIL.CO	, -	Invoice No. SL/12126
Party: GAPPU LAL MAHAVIR PRASAD	& CO.	Dated.	24/02/2024	Ref. Date 24/02/2024
		Invoice Time	16:28	
		G.R. No.		
		Transport.	GOVIND	
Party Station NIWAI		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08ACMPJ4034H1ZM		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.0

Other (Charges			Total Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	Hundred Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=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 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	voice N		
Party: GAPPU LAL MAHAVIR PRASAD & CO.		Dated. Invoice Time		24/02/202	24 R	ef. Date			
				16:28					
			G.R. No. Transport.						
					GOVIND				
Part	Station NIWAI		Truck I	No.					
			E-Way	Bill No.					
Phone n GST NO 08ACMPJ4034H1ZM			IRN No						
Brok	er. DL ASHISH KHANDELW	'AL	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,700.00	0.		

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Nine Thousand Two Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise