GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDII.	ani krisni upaj mandi, sik	AK KUAD, JAH	TUK			
FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM					
Party : Parth Cash Counter Kota	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	Invoice Time 18:38				
	G.R. No.					
	Transport.	PANKAJ ROADWAYS				
Party Station Kota	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

					2010 . 1/1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,600.00	0.00	57,600.00	
2	MOONG DAL(30KG)-1	071331	15.00	450.00	8,900.00	0.00	40,050.00	

Other	Charges		Total Qty	35	1,050.0	Basic Amount	97,650.00
Note						Oth.Charges	490.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
77.00 Amoun	77.00 t Chargeabl	336.00 e (In Words):				SGST TAX	0.00
	-	nt Thousand One Hundre	ed Forty Only.			Net Amount	98,140.00

CGST0%+SGST0% On Rs.97650.00=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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : Parth Cash Counter Kota	Dated.	09/12/2024	2/2024 Ref. Date 09/12/20			
	Invoice Time	18:38	18:38			
	G.R. No.					
	Transport.	PANKAJ RO	OADWAYS			
Party Station Kota	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1	975 00:00		
S.No. Description Of Cooks	HSN Ott	Waish D	Ooto GST	A		

DIGITAL DE GOVIND BITOKETT			AON NO Date . 1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	35	1,050.0	Basic Amount	97,650.00
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	•	nt Thousand One Hundr	ed Forty Only.			Net Amount	98,140.00

CGST0%+SGST0% On Rs.97650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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