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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12274 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 15:48 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJAMER** E-Way Bill No. Phone n IRN No GST NO 08ACJPK6062B1ZS

Brol	er. DL RAGHAV BANSHIWALA ACK No			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	5.00	150.00	10,500.00	0.00	15,750.00

Other (Charges			Total Qty	5	150.00	Basic Amount	15,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	ight Hundred 1	Γwenty Only.			Net Amount	15.820.00

CGST0%+SGST0% On Rs.15750.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-2-1, Krijbin in Krijsin	01 719 111711 1111, 11111	111 HO11D, J1111	CIC		
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	OM	Invoice N		
Party: MOHANDAS VARINADMAL AJMER	Dated.	28/02/2024	Ref. Date		
	Invoice Time	15:48			
	G.R. No.				
	Transport.	SARASWATI			
Party Station AJAMER	Truck No.				
Phone n	E-Way Bill No	u			
GST NO 08ACJPK6062B1ZS	IRN No				
Broker. DL RAGHAV BANSHIWALA	ACK No		Date :		
	HSN		CST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.15750.00=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