GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3651 FSSAI NO.12215026001442 Party: MAHAVEER TRADING CO. SAHPURA Dated. 05/07/2024 Ref. Date 05/07/2024 Invoice Time 14:09 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA**

Phone n

GST NO UnRegistered

IRN No

Broker. DL RADHAY BROKER

ACK No

E-Way Bill No.

Date: 1/1/1975 00:00 HSN Code GST S.No. Description Of Goods Qty Weigh Rate Amount

		Coue				RATE %	
1	MOONG SABUT	0713	2.00	60.00	9,350.00	0.00	5,610.00
2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,110.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand One Hundred Twenty Eig	ıht Only.			Net Amount	10 128 00

CGST0%+SGST0% On Rs.10110.00=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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.	Invoice N				
Party: MAHAVEER TRADING CO. SAHP	URA Dated.	05/07/2024	Ref. Date			
	Invoice Time	e 14:09				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	Truck No. 0523				
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date :			
· · · · · · · · · · · · · · · · · · ·	1 -	1	1			

Broker. DL RADHAY BROKER		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,350.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.0

Othe	er Charges	Total Qt	y 4	120.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	X/	
8.80 Amo	ount Chargeable (In Words):				SGST TA	λX	
Rupees Ten Thousand One Hundred Twenty Eight Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.10110.00=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