GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/3867 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 15:21 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00 HSN E No Description Of Coods Otv Weigh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
						l ,	

ŀ	Other (Charges	Total Qty	3	90.00	Basic Amount	8,010.00
	Note					Oth.Charges	13.00
	KANTA	MAZDURI				CGST TAX	0.00
	6.60 Amouni	6.60 t Chargeable (In Words):				SGST TAX	0.00
		Eight Thousand Twenty Three Only.				Net Amount	8.023.00

CGST0%+SGST0% On Rs.8010.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N					
Party: RAMNIWAS MATADIN	Dated.	09/07/2024	Ref. Date				
	Invoice Time	15:21					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Other Charges		To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
6.60 Amo	6.60 unt Chargeable (In Words)	١-				SGST TA	λX	_
Rupees Eight Thousand Twenty Three Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8010.00=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**

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Authorise