GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

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/3348 FSSAI NO.12215026001442 Party: SURGYAN JI BHASAVA Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 12:48 G.R. No. **BASHYAA** Transport. Truck No. **RJ14GP4899** Party Station KALWAD ROAD E-Way Bill No. Phone n IRN No

Broker. DL MAHESH JI **ACK No** Date: 1/1/1975 00:00 HSN

	S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,600.00 0.00 3,180.00	1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
	2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges		Total Qt	y 2	60.00	Basic Amount	6,120.00
Note					Oth.Charges	9.00
KANTA MAZDURI					CGST TAX	0.00
4.40 4.40 Amount Chargea	ble (In Words):				SGST TAX	0.00
	sand One Hundred Twenty	Nine Only.			Net Amount	6,129.00

CGST0%+SGST0% On Rs.6120.00=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

MOONG DAL(30KG)-1

MOONG MOGAR(30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

071390

1.00

1.00

30.00

9,800.00

30.00 10,600.00

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL1	OM	Ī	nvoice N		
Party:SURGYAN JI BHASAVA	I	Dated.		28/06/202	24	Ref. Date
	Ī	Invoice Time		12:48		
BASHYAA	(G.R. No.				
	1	Transport.				
Party Station KALWAD ROAD	Truck No.		RJ14GP4899			
Phone n	E-Way B IRN No ACK No	Bill No.	•			
GST NO UnRegistered		IRN No				
Broker. DL MAHESH JI		ACK No	K No			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

Other	Charges	То	tal Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	XΑ
4.40 Amou	4.40 nt Chargeable (In Words):					SGST TA	λX
Rupees Six Thousand One Hundred Twenty Nine Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.6120.00=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