GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO 08ACJPK6062B1ZS

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/71 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 13:51 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJAMER** E-Way Bill No. Phone n

IRN No

Broker. DL RAGHAV BANSHIWALA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00
Oth	er Charges	Total Oty	- 5	150 00	Basic Am	nount	16.050.00

Rupees Sixteen Thousand One Hundred Twenty Only.						Net Amount	16,120.00	
Amou	int Chargeabl	le (In Wo	ords ):				SGST TAX	0.00
11.00	11.00		48.00				COCTIAN	
KANTA		THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other Charges			Total Qty	Total Qty 5		Dasic Amount	10,050.00	

CGST0%+SGST0% On Rs.16050.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	)M	lr	voice N		
Party: MOHANDAS VARINADMAL AJMER		AJMER	Dated. Invoice Time		02/04/202	24 F	Ref. Date		
					13:51				
			G.R. No	ο.					
			Transp		SARASWATI				
Part	y Station AJAMER		Truck I	No.					
Phone n GST NO 08ACJPK6062B1ZS Broker. DL RAGHAV BANSHIWALA			E-Way Bill No.						
			IRN No						
			ACK No Date :						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,700.00	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 Sixteen Thousand One Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.16050.00=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