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

FSSAI NO.12215026001442		AL15@GMAIL.C	Invoice No. SL/6486			
Party: JAGDISH NARAIN DWARKA PRASAD		Dated. 10/09/2024		Ref. Date 10/09/2024		
		Invoice Time	13:03			
01Jaipur, Renwal		G.R. No.				
		Transport.	AGARSEN			
Party Station RENWAL		Truck No.				
Phone n GST NO 08AAIFJ9827E1Z2		E-Way Bill No	•			
		IRN No				
Broker. DL GOPAL		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	2.00	60.00	10,500.00	0.00	6,300.00
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	10,770.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Twelve C			re Only.			Net Amount	10,812.00

CGST0%+SGST0% On Rs.10770.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

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

E 21, Italy Dillia a latteria e	1 110 11111 1111, 01111	111 110,110, 0,111				
FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: JAGDISH NARAIN DWARKA PRASAD	Dated.	10/09/2024	Ref. Date			
	Invoice Time	13:03	*			
01Jaipur, Renwal	G.R. No.					
• /	Transport.	AGARSEN				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No. IRN No					
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C	Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Ν	lote							Oth.Char	ges	
	ANT		THELI BHADA					CGST TA	٩X	
	6.60		28.80					SGST TA	AΧ	
		•	e (In Words):	h Oh.				Not Amon		_
	Rupees Ten Thousand Eight Hundred Twelve Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.10770.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise