GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/5058 FSSAI NO.12215026001442 Party:LAXMINARAYAN ANILKUMAR BALAJI Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 13:30 G.R. No. Transport. **BALI** Truck No. Party Station BALAJI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	4.00	120.00	10,100.00	0.00	12,120.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
Oth	er Charges	Total Oty	6	180 00	Basic An	ount	18.480.00

Otner	Cnarges			i otai Qty	6	180.00	Dasic Amount	10,460.00	
Note							Oth.Charges	84.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
13.20	13.20		57.60				SGST TAX	0.00	
Amoun	Amount Chargeable (In Words):					0d01 17tX		0.00	
Rupees	Rupees Eighteen Thousand Five Hundred Sixty Four Only.					Net Amount	18,564.00		

CGST0%+SGST0% On Rs.18480.00=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

CHOULA MOGAR(30KG)-1

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

60.00 10,600.00

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071339

2.00

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Inv					voice N	
Party:LAXMINARAYAN ANILKUMAR BALA		UMAR BALAJI	Dated.		07/08/2024 R		ef. Date	
			Invoice	e Time	13:30			
			G.R. N	G.R. No.				
			Transp	ort.	BALI			
Party Station BALAJI Phone n GST NO UnRegistered Broker. DL GOPAL			Truck No.					
			E-Way Bill No.					
			IRN No					
		ACK No	Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	4.00	120.00	10,100.00	0.0	

Other Charges			To	tal Qty	6	180.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TAX		
13.20	13.20	o (In Wo	57.60					SGST TA	λX	
Amount Chargeable (In Words): Rupees Eighteen Thousand Five Hundred Sixty Four Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.18480.00=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