GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	In	Invoice No. SL/252				
Party: MOHAN LAL MAHESH KUMAF	Dated.		04/06/20	24 R	ef. Date 0	4/06/2	024
	Invoice	Time	16:15	•			
	G.R. No).					
	Transp	ort.	VISHAN	U			
Party Station TUNGA	Truck N	10.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No				Date: 1/	1/1975	00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
3	MOTH MOGAR	071331	2.00	60.00	8,800.00	0.00	5,280.00
1		1	ı	1		1	

Other Charges		lotal Qty	Total Qty 7 21		Basic Amount	17,310.00	
Note						Oth.Charges	98.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
Amount (15.40 Chargeable	67.20 (In Words):				SGST TAX	0.00
	•	housand Four Hundred	l Eight Only.			Net Amount	17,408.00

CGST0%+SGST0% On Rs.17310.00=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

ANQPG4101P 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	DKOOLWAL	15@GN	IAIL.CO)M	In	voice N			
Party: MOHAN LAL MAHESH KUMAF		IR	Dated.		04/06/2024		Ref. Date			
			Invoice Time		16:15					
			G.R. N	0.						
Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER			Transport.		VISHANU					
			Truck	No.						
			E-Way	Bill No.						
			IRN No ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1		071390	3.00	90.00	7,500.00	0.			
2	MOONG DAL(30KG)-1		071331	2.00	60.00	8,800.00	0.			
3	MOTH MOGAR		071331	2.00	60.00	8,800.00	0.			

210.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** MAZDURI KANTA THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Four Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.17310.00=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