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/5340 FSSAI NO.12215026001442 Party: MOHAN LAL MAHESH KUMAR Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 16:40 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Data : 1/1/1075 00:00

BIOKEI. DE WETTII BROKER		ACK NO				Date: 1/1/19/5 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	8,500.00	0.00	5,100.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00	
4	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	25,515.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 rds ):				SGST TAX	0.00
Rupees Twenty Five Thousand Six Hundred Fifty Five O			ed Fifty Five Only.			Net Amount	25,655.00	

CGST0%+SGST0% On Rs.25515.00=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

(Ç)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM					
Party: MOHAN LAL MAHESH KUMAR		Dated.	Dated.		24 F	Ref. Date			
	Invoice		Time	16:40					
			G.R. No. Transport.						
					VISHAN				
Party Station TUNGA Phone n			Truck N	No.					
			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Broker. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	8,500.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0		
3	MOONG DAL(30KG)-1		071331	3.00	90.00	9,000.00	0.0		
4	MASUR DAL-1		071390	3.00	90.00	7,350.00	0.		

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
22.00	22.00		96.00					SGST TA	XΑ	Γ
Amount Chargeable (In Words ):									$\vdash$	
Rupees Twenty Five Thousand Six Hundred Fifty Five Only.						Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.25515.00=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

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