GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4327 FSSAI NO.12215026001442 Party: SHARWANLAL RAMJILAL AJITGARH Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 12:55 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

Broker. DL PHOOLCHAND **ACK No** Date: 1/1/1975 00:00 HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
	<u> </u>		1	·			= = = = = = =

Other	Snarges	rotal Qty	2	60.00	Dasic Amount	5,760.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Sixty Nir	ne Only.			Net Amount	5,769.00

CGST0%+SGST0% On Rs.5760.00=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 08ANOPG4101P1ZP

ANQPG4101P PAN No.

EGG AL NIG. 4004 EGGGGGG4 440

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSA	I NO.12215026001442 DKOOL	WAL15@GN	MAIL.C	OM	In	voice N	
Party:SHARWANLAL RAMJILAL AJITGARH		Dated.	Dated. Invoice Time		20/07/2024 F		
		Invoic			12:55		
		G.R. N	G.R. No.				
Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL PHOOLCHAND		Trans	Transport. Truck No.				
		Truck			0364		
		E-Way Bill No. IRN No					
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate
1	MOONG SABUT	0713	2.00	60.00	9,600.00	0.0	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	_
KANT						CGST TA	XΑ	_
	4.40 4.40 Amount Chargeable (In Words):					SGST TA	λX	_
Rupees Five Thousand Seven Hundred Sixty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5760.00=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