GST NO 08ANQPG4101P1ZP

GST NO 08DHIPP2877Q1Z9

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	IIPA I	I MANDI.	SIKAR	ROAD.	IAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/4899 FSSAI NO.12215026001442 Party: VINAYAK SUPER BAZAR, NARAYANPUR Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 17:02 G.R. No. Transport. **DHANLAXMI** Truck No. **Party Station NARAYANPUR** E-Way Bill No. Phone n IRN No

Broker. DL ASHISH KHANDELWAL

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,880.00

•	Ja. 900		. ota. aty	_	00.00		ĺ
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Eight Only	v.			Net Amount	5.908.00
1.10/0.000			, .			Net Amount	3,300.00

CGST0%+SGST0% On Rs.5880.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	15@GMAIL.COM			
Party: VINAYAK SUPER BAZAR, NARAYANF	UR Dated.	03/08/2024	Ref. Date		
	Invoice Time	17:02	•		
	G.R. No.				
	Transport.	DHANLAXMI			
Party Station NARAYANPUR	Truck No.				
Phone n	E-Way Bill No				
GST NO 08DHIPP2877Q1Z9	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		

Bro	ker. DL ASHISH KHANDELWAL	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.0	

Other Charges			Tota	l Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	λX	
4.40 Amo		19.20 e (In Words):					SGST TA	λX	
Rupees Five Thousand Nine Hundred Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5880.00=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