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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13092 FSSAI NO.12215026001442 Party: MOHAN LAL MAHESH KUMAR Dated. 19/03/2024 Ref. Date 19/03/2024 Invoice Time 12:55 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** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00

Other (Charges				lotal Qty	10	300.00	Basic Amount	27,750.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00	- (1 14/-	96.00					SGST TAX	0.00
Amount Chargeable (In Words):									
Rupees Twenty Seven Thousand Eight Hundred Nin			d Ninety Only.	Net Amoun			27,890.00		

CGST0%+SGST0% On Rs.27750.00=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

MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

5.00

150.00

9,100.00

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				
Party: MOHAN LAL MAHESH KUMAF		MAR			19/03/202	ef. Date	
					12:55		
			G.R. No.				
Party Station TUNGA Phone n GST NO UnRegistered			Transport. Truck No. E-Way Bill No.		VISHANU		
			IRN No				
Broker. DL METHI BROKER			ACK No)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,400.00	0.0

Other Charges			To	tal Qty	10	300.00	Basic Amoun		Ī	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
22.00	22.00		96.00					SGST TA	λX	-
Amoun	t Chargeabl	e (In Wo	rds):					00.01.17	., .	
Rupees Twenty Seven Thousand Fight Hundred Ninety Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.27750.00=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