GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

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/4822 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 14:42 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
Oth	er Charges	Total Otv	3	90.00	Basic An	nount	9.360.00

Otner	Cnarges		lotal Qty	3	90.00	basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	Amount Chargeable (In Words):						
Rupees Nine Thousand Four Hundred Two Only.			Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM				Invoice N			
Party: GIRIRAJ KUMAR PRADEEP KUM		P KUMAR	Dated. Invoice Time		02/08/20	24	Ref. Date			
					14:42					
			G.R. No).						
			Transport.		VISHANU					
Party Station TUNGA			Truck No.							
	•		E-Way Bill No.							
	Phone n GST NO UnRegistered		IRN No							
Brok	er. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.0	0.0			

Other Charges		To	tal Qty	3	90.00	Basic Amoun				
Note								Oth.Char	ges	
KANT		THELI						CGST TA	λX	
6.60 Amo	6.60 unt Chargeab	_	8.80 ds):					SGST TA	λX	
,					Net Amo	unt				

CGST0%+SGST0% On Rs.9360.00=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