GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

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/1498 FSSAI NO.12215026001442 Party: MOHANDAS VARINADMAL AJMER Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 16:31 G.R. No. Transport. **SARASWATI** Truck No. **Party Station AJAMER** E-Way Bill No.

IRN No

GST NO 08ACJPK6062B1ZS

Broker. DL RAGHAV BANSHIWALA

ACK No

Date: 1/1/1975 00:00 HSN S No Description Of Cooks Otv Weigh Rate

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
		l				1	

Other	narges			Total Qty	Э	150.00	Dasic Amount	13,730.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	ı (In Wo	48.00 arde \•				SGST TAX	0.00
	•	•	ight Hundred T	wonty Only			N-4 A	45.000.00
Tupees	i iiteeli iiit	usanu L	igini i iununeu i	Wenty Only.			Net Amount	15.820.00

CGST0%+SGST0% On Rs.15750.00=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

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	215026001442 DKOOLWAL15@GMAIL.COM							
Party: MOHANDAS VARINADMAL AJMER	Dated.	06/05/2024	Ref. Date					
	Invoice Time	16:31						
	G.R. No.	_						
	Transport.	SARASWATI						
Party Station AJAMER	Truck No.							
Phone n	E-Way Bill No							
GST NO 08ACJPK6062B1ZS	IRN No							
Broker. DL RAGHAV BANSHIWALA	ACK No	ACK No						
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 171	
Rupees	Fifteen Tho	ousand E	ight Hundred	Twenty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.15750.00=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