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/2399 FSSAI NO.12215026001442 Party: JAWAHAR MAL KANHIYA LAL Dated. 31/05/2024 Ref. Date 31/05/2024 Invoice Time 13:16 G.R. No. SAMOD Transport. Truck No. **RJ41GA1060 Party Station SAMOD** E-Way Bill No.

Phone n IRN No **GST NO Unknown**

Broker. DL SALENDRA BROKER ACK No Date: 1/1/1975 00:00

	DE GALLING BILGALIA				Dutc : 1/1/17/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
Oth	or Chargos	Total Oty	2	60.00	Rasic An	ount	5 700 00	

Other	Unarges	rotal Qty	2	60.00	Dasic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):					00.01 17.01	0.00
Rupees	Five Thousand Seven Hundred Nine Or	ıly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N		
Party: JAWAHAR MAL KANHIYA LA	L	Dated.		31/05/202	4	Ref. Date		
		Invoice	Time	13:16				
SAMOD		G.R. No).					
		Transp	ort.					
Party Station SAMOD		Truck N	lo.	RJ41GA1	060			
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL SALENDRA BROKER		ACK No				Date :		
a		HSN			_	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.		

Other Charges		Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40	4 . 4 0 nt Chargeable (In Words):				SGST TAX	
	Five Thousand Seven Hund	Ired Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.5700.00=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