GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/1527
Party : GOVIND NARAYAN KANHI	YA LAL,	Dated.	07/05/2024	Ref. Date 07/05/2024
MUHANA MANDI		Invoice Time	11:59	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ52GA5921	
Phone n		E-Way Bill No	).	
GST NO UnRegistered		IRN No		
Broker. DL VIKASH KHANDELWA	AL	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	20.00	600.00	8,000.00	0.00	48,000.00

o thor ondrigos	. ota. atj	 000.00		
Note			Oth.Charges	88.00
KANTA MAZDURI			CGST TAX	0.00
44.00 44.00 Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Forty Eight Thousand Eighty Eight Or	nlv		Net Amount	48.088.00
raposo i orty Eight inicacana Eighty Eight of			Net Amount	40,000.00

Total Qtv

CGST0%+SGST0% On Rs.48000.00=Tax:0.00

Bankers Details:

Other Charges

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

48.000.00

600.00 Basic Amount

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

NO.12215026001442	DKOOLWAL15@	GMAIL.C	COM	In	voice N		
y :GOVIND NARAYAN KANHIYA	.AL, Dated.		07/05/202	24 F	Ref. Date		
MUHANA MANDI	Invo	G.R. No. Transport.		11:59			
	G.R						
v Station JAIPUR	Truc	ck No.	RJ52GA5921				
•	E-W	ay Bill No	).				
NO UnRegistered	IRN	IRN No					
ker. DL VIKASH KHANDELWAL	ACK	No			Date :		
Description Of Goods			Weigh	Rate	GST RATE %		
MOONG MOGAR(SURG)-1	0/13	20.00	600.00	8,000.00	0.0		
	y :GOVIND NARAYAN KANHIYA MUHANA MANDI y Station JAIPUR ne n NO UnRegistered	NO.12215026001442  DECOLWAL15@  y:GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI  Invo G.R  Trai  y Station JAIPUR ne n  NO UnRegistered ker. DL VIKASH KHANDELWAL  Description Of Goods  DECOLWAL15@  DATA Invo G.R  Trai  Trui HSN Cod	NO.12215026001442  DKOOLWAL15@GMAIL.C  Y:GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No  NO UnRegistered  Ker. DL VIKASH KHANDELWAL  DEScription Of Goods  DEMONDLE OF THE CONTROL OF THE C	NO.12215026001442  DKOOLWAL15@GMAIL.COM  Y:GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI  Invoice Time 11:59  G.R. No.  Transport.  Truck No. RJ52GAS  E-Way Bill No.  IRN No  NO UnRegistered  Ker. DL VIKASH KHANDELWAL  DEscription Of Goods  DKOOLWAL15@GMAIL.COM  Dated. 07/05/202  Invoice Time 11:59  G.R. No.  Transport.  Truck No. RJ52GAS  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Description Of Goods  DKOOLWAL15@GMAIL.COM  Dated. 07/05/202	y : GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI  Invoice Time 11:59 G.R. No. Transport. Truck No. RJ52GA5921 E-Way Bill No. IRN No  NO UnRegistered Ker. DL VIKASH KHANDELWAL  Description Of Goods  Dated. 07/05/2024 F Invoice Time 11:59 G.R. No. Transport. Truck No. RJ52GA5921 E-Way Bill No. IRN No ROCK No BSN Code Qty Weigh Rate		

 Other Charges
 Total Qty
 20
 600.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 44.00 44.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty Eight Thousand Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.48000.00=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

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Authorise