GST NO 08ANQPG4101P1ZP

GST NO 08ACMPJ4034H1ZM

PAN No.

Lic No.: 3704/W

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/12831 FSSAI NO.12215026001442 Party: GAPPU LAL MAHAVIR PRASAD & CO. Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 13:26 G.R. No. Transport. GOVIND Truck No. **Party Station NIWAI** E-Way Bill No. Phone n IRN No

Broker. DL ASHISH KHANDELWAL 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	10.00	300.00	9,700.00	0.00	29,100.00

Other (	Charges				Total Qty	10	300.00	Basic Amount	29,100.00
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	t Chargeabl	e (ın wo	ras ):						
Rupees	Twenty Nin	e Thous	and Two Hu	ındred Fo	orty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=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. ANOPG4101P

S.No. Description Of Goods

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

HSN

Otv

Weigh

Rate

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/03/2024 Ref. Date Party: GAPPU LAL MAHAVIR PRASAD & CO. Dated. 13:26 Invoice Time G.R. No. Transport. GOVIND Truck No. Party Station NIWAI E-Way Bill No. Phone n IRN No GST NO 08ACMPJ4034H1ZM Broker. DL ASHISH KHANDELWAL ACK No Date:

5.110.	Description of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.0

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Nine Thousand Two Hundred Forty Only. **Net Amount** 

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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