GST NO 08ANQPG4101P1ZP

GST NO 08AAEFR5341M1ZW

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/274 FSSAI NO.12215026001442 Party: RAMKISHOR SITARAM SURJOPAL Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 14:20 G.R. No. Transport. Truck No. RJ14GJ1783 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker, DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

DIORCI. DE HARISH DI SATTAFRAKASH		ACK NO	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,650.00	0.00	43,425.00		
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	43,425.00		

Oth.Charges	66.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	43,491.00
	GST TAX et Amount

CGST0%+SGST0% On Rs.43425.00=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

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMA	Invoice N				
Party:RAMKISHOR SITARAM SURJOPAL	Dated.	06/04/202	Ref. Date			
	Invoice T	ime 14:20				
	G.R. No.					
	Transpor	t.				
Party Station JAIPUR	Truck No.	Truck No. RJ14GJ1783				
Phone n	E-Way Bil	E-Way Bill No.				
GST NO 08AAEFR5341M1ZW	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				
	HCM		com			

DIOKEL DE HARISH JI SATYAPRAKASH		ACK NO	ACK NO			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,650.00	0.0

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Three Thousand Four Hundred Ninety One Only. **Net Amount**

CGST0%+SGST0% On Rs.43425.00=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