GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

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/2652 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 08/06/2024 Ref. Date 08/06/2024 Invoice Time 13:16 G.R. No. Transport. Truck No. **RJ14GQ 4223 Party Station JAIPUR** E-Way Bill No.

IRN No

GST NO 08BTWPA6577L1ZS

Broker. DL HARIOM JI **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	11.00	330.00	10,400.00	0.00	34,320.00
Oth	er Charges To	tal Otv	11	330.00	Basic Am	ount	34,320.00

Other	Charges	Total Qty	11	330.00	Dasic Amount	34,320.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):				JUJI IAA	0.00
Rupees	Thirty Four Thousand Three Hundred Six	kty Eight Only	<i>'</i> .		Net Amount	34.368.00

CGST0%+SGST0% On Rs.34320.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : MEENA MASALA SIKAR ROAD Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS Broker. DL HARIOM JI		Dated.		08/06/2024 Re		ef. Date		
		G.R. No. Transport.		13:16				
				RJ14GQ 4223				
		E-Way Bill No. IRN No						
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.0		

Other Charges		Total Qt	у	11	330.00	Basic Am	ount	
Not	e					Oth.Char	ges	
KAN						CGST TA	λX	
24. Am	20 24.20 ount Chargeable (In Words):					SGST TA	١X	_
	pees Thirty Four Thousand Three H	undred Sixty Eight	Onlv.			Net Amo	unt	

CGST0%+SGST0% On Rs.34320.00=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