GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO UnRegistered

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13308 FSSAI NO.12215026001442 Party: RAJENDRA KAILASH SAHAPURA Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 16:58 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,090.00

Other C	niai ges	Total Gty	•	30.00	240.07	0,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Ninety Four Only.				Net Amount	2 004 00
Tupccs	Thice mousand which i our only.				Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=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.

Lic No.: 3704/W

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice N			
Party: RAJENDRA KAILASH SAHAPURA		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoice			16:58				
		G.R. No							
		•	Transport.						
Party Station SAHAPURA Phone n GST NO UnRegistered		Truck N	Truck No.		0523				
			E-Way Bill No. IRN No						
		IRN No							
	Ker. DL RADHAY BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	10,300.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic Ar	nount			

Oth.Charges Note CGST TAX MAZDURI KANTA 2.20 2.20 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.3090.00=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