GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5840 FSSAI NO.12215026001442 Party: SHRI AMRAPUR NAVYUVAK MANDAL M I Dated. 26/08/2024 Ref. Date 26/08/2024 **ROAD** Invoice Time 18:17 G.R. No. Transport. Truck No. RJ14YC6063

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL WITHOUT ACK No

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,100.00	0.00	19,110.00
							10 110
Oth	er Charges To	otal Qtv	7	210.00	Basic Am	ount	19,110.00

Other Charges	Total Qty	,	210.00	Dasic Amount	13,110.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nineteen Thousand One Hundred Forty	One Only.			Net Amount	19.141.00

CGST0%+SGST0% On Rs.19110.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.	L15@GMAIL.COM					
Party: SHRI AMRAPUR NAVYUVAK MAND	AL M I Dated.	26/08/202	24 Ref. Date				
ROAD	Invoice Tim	Invoice Time 18:17					
	G.R. No.						
	Transport.	Transport.					
Party Station JAIPUR	Truck No.	Truck No. RJ14YC6063					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date :				
S.No. Description Of Goods	HSN Qt	y Weigh	Rate GST				

5.140.	Description of Goods	Code	Qıy	weigh	Kate	RATE 9
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,100.00	0

Other	Charges	To	tal Qty	7	210.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
Amount Chargeable (In Words): Rupees Nineteen Thousand One Hundred Forty One Only					SGST TAX		_	
						Net Amo	unt	_

CGST0%+SGST0% On Rs.19110.00=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