GST NO 08ANQPG4101P1ZP

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/3278 FSSAI NO.12215026001442 Party: SUNDER DASS & SONS, SURAJPOLE Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 12:42 G.R. No. Transport. Truck No. RJ 14 GH 4810 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL GIRVAR JI **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	9,350.00	0.00	19,635.00

Other Charges		Total Qty	7	210.00	Basic Amount	19,635.00	
Note					Oth.Charges	31.00	
KANTA	MAZDURI				CGST TAX	0.00	
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00	
	Nineteen Thousand Six Hundred Sixty	Six Only.			Net Amount	19 666 00	

CGST0%+SGST0% On Rs.19635.00=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 DKOOLWAL15@GMAIL.COM Invoice No 26/06/2024 Ref. Date Party: SUNDER DASS & SONS, SURAJPOLE Dated. 12:42 Invoice Time G.R. No. Transport. Truck No. RJ 14 GH 4810 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG DAL(30KG)-1 071331 7.00 210.00 9,350.00 0.0

Note	•				Oth.Char	nes
Other Charges		Total Qty	7	210.00	Basic Am	ount
Oth	or Charges	Total Oty	7	210 00	Racio Am	ount

Rupees Nineteen Thousand Six Hundred Sixty Six Only. CGST0%+SGST0% On Rs.19635.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI 15.40

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount