GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12823 FSSAI NO.12215026001442 Party: ASHA ENTERPRISES MUHUA Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 11:31 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MUHUA** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered**

Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,900.00	0.00	65,400.00		

Other (Charges		l otal Qty	20	600.00	Basic Amount	65,400.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Six Hundred E	Eighty Only.			Net Amount	65,680.00

CGST0%+SGST0% On Rs.65400.00=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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GM	OLWAL15@GMAIL.COM					
Party: ASHA ENTERPRISES MUHUA	Dated.	Dated.		13/03/2024 Ref.			
	Invoice	Invoice Time			11:31		
	G.R. No).					
	Transpo	ort.	BAYAN	A BHAF	RATPUI		
Party Station MUHUA	Truck N	lo.					
Phone n	E-Way E	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Dat					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	10,900.00	0.

600.00 Basic Amount **Other Charges Total Qty** 20 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 44.00 44.00 192.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Five Thousand Six Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.65400.00=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