GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/1115 FSSAI NO.12215026001442 Party: UMRAV AND COMPANY JHOTWARA Dated. 26/04/2024 Ref. Date 26/04/2024 Invoice Time 17:25 G.R. No. Transport. Truck No. RJ59SB6670 Party Station. E-Way Bill No.

IRN No **GST NO UnRegistered**

Broker. DL HIMANSHU PAREEK 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	1.00	30.00	11,200.00	0.00	3,360.00
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
	_				Daria A		7.050.00

Other Charges		lotal Qty	2	60.00	Basic Amount	7,050.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Seven Thousand Fifty Nine Only.				Net Amount	7,059.00

CGST0%+SGST0% On Rs.7050.00=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

Phone: 931404158 PhOne: 01

Invoice Tv

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/04/2024 Ref. Date Party: UMRAV AND COMPANY JHOTWARA Dated. 17:25 Invoice Time G.R. No. Transport. Truck No. RJ59SB6670 Party Station . E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HIMANSHU PAREEK		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0

60.00 Basic Amount Other Charges **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.7050.00=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**

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Authorise