GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Broker DI GIBVAR II

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:0

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4078 FSSAI NO.12215026001442 Party: MOHAN KIRAN STORE Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 17:12 G.R. No. Transport. Truck No. 3775 **Party Station NIMKA THANA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

ACK No

BIOKEI. DE GIRVAR JI		ACK NO			Date: 1/1/19/5 00:0			
S.	No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	1 URAD DAL-1	071331	5.00	150.00	11,000.00	0.00	16,500.00	
	2 URAD SABUT-1	0713	5.00	150.00	10,600.00	0.00	15,900.00	

Other (Charges	Total Qty	10	300.00	Basic Amount	32,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Four Hundred For	ty Four Only.			Net Amount	32,444.00

CGST0%+SGST0% On Rs.32400.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				In	Invoice N	
Party: MOHAN KIRAN STORE			Dated.		13/07/202	24 F	Ref. Date	
			Invoice Time		17:12			
			G.R. No.					
			Transport. Truck No. E-Way Bill No.		3775			
Party	Station NIMKA THANA							
Phor								
	NO Unknown		IRN No					
Brok	er. DL GIRVAR JI		ACK No	•		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	5.00	150.00	11,000.00	0.0	
2	URAD SABUT-1		0713	5.00	150.00	10,600.00	0.	

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Four Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.32400.00=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