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/11479 FSSAI NO.12215026001442 Party: MODI TRADING COMAPNY NIWAI

Dated. 07/02/2024 Invoice Time 16:10

Ref. Date 07/02/2024

G.R. No.

Transport.

Truck No. RJ02GB0893

Party Station NIWAI Phone n

E-Way Bill No.

GST NO UnRegistered

IRN No ACK No

Broker. DL RAMLAL JI

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	10.00	300.00	10,100.00	0.00	30,300.00

Other	Charges	rotal Qty	10	300.00	Dasic Amount	30,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amount Chargeable (In Words):				SUSTIAN	0.00	
Rupees	Thirty Thousand Three Hundred Forty Fe	our Only.			Net Amount	30,344.00

CGST0%+SGST0% On Rs.30300.00=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 DKOOLWAL15@GMAIL.COM Invoice No 07/02/2024 Ref. Date Party: MODI TRADING COMAPNY NIWAI Dated. Invoice Time 16:10 G.R. No. Transport. Truck No. RJ02GB0893 Party Station NIWAI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAMLAL JI ACK No Date: HSN CST

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
MOONG DAL(30KG)-1	071331	10.00	300.00	10,100.00	0.0
	MOONG DAL(30KG)-1	Code	Code	Code	Code

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 Thousand Three Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.30300.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise