GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-1, 101, 101 11 11 11 11 11 11 11 11 11 11 11 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	man nome,	JAME CI	LX.					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL	COM	lı	Invoice No. SL/296					
Party: DWARKA PRASAD GIRIRAJ PRASA	AD Dated.	17/06/20)24 I	Ref. Date 17/06/2024					
	Invoice Tin	ne 16:34	16:34						
	G.R. No.								
	Transport.	sport. BALI							
Party Station MANDAWAR	Truck No.								
Phone n	E-Way Bill	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHESHYAM JI	ACK No	ACK No			/1/1975 00:00				
S.No. Description Of Goods	HSN Q	ty Weigh	Rate	GST	Amount				

5.110.	Description of Goods	Code	C -3			RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Sixty Eight			Eight Only.			Net Amount	6.268.00

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

BILL OF SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	L15@GMAIL.COM				Invoice N		
Party:DWARKA PRASAD GIRIRAJ PRASAD		Dated. Invoice Time		17/06/2024 F		Ref. Date	
				BALI			
y Station MANDAWAR		Truck N	No.				
ne n		E-Way	Bill No.				
NO UnRegistered		IRN No					
ker. DL RADHESHYAM JI		ACK No		Da			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOUNG MUGAR(SURG)-1		0/1390	2.00	80.00	10,400.00	0.0	
	y Station MANDAWAR NO UnRegistered Ker. DL RADHESHYAM JI	y Station MANDAWAR NO UnRegistered Ker. DL RADHESHYAM JI DESCRIPTION DESCRIPTION OF Goods	INO.12215026001442 DKOOLWAL15@GM y:DWARKA PRASAD GIRIRAJ PRASAD Dated. Invoice G.R. No Transp y Station MANDAWAR ne n NO UnRegistered Ger. DL RADHESHYAM JI Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck I E-Way IRN No IRN No IRN No Code	INO.12215026001442 DKOOLWAL15@GMAIL.CO y:DWARKA PRASAD GIRIRAJ PRASAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered Ger. DL RADHESHYAM JI Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Description Of Goods Oty	NO.12215026001442 DKOOLWAL15@GMAIL.COM y : DWARKA PRASAD GIRIRAJ PRASAD Dated. 17/06/203 Invoice Time 16:34 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh Code Qty Weigh Code Code Code Code Code	y:DWARKA PRASAD GIRIRAJ PRASAD Dated.	

Other Charges			To	otal Qty	2	60.00	Basic Amou		
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	
4.40		19.20					SGST TA	λX	_
Amo	unt Chargeab	le (In Words):							-
Rupees Six Thousand Two Hundred Sixty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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