GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/978 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 22/04/2024 Ref. Date 22/04/2024 **COMPANY** Invoice Time 18:56 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GF9590 Party Station JAIPUR

Phone n

GST NO 08ADCPM1439J1ZJ

IRN No

E-Way Bill No.

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	6,750.00	0.00	40,500.00
2	MOONG SABUT	0713	10.00	300.00	10,250.00	0.00	30,750.00

Other	Charges		To	tal Qty	30	900.00	Basic Am	ount		71,250.00
Note							Oth.Char	ges		132.00
KANTA	MAZDURI						CGST TA	AΧ		0.00
66.00 Amour	66.00 nt Chargeable (In \	Words):					SGST TA	λX		0.00
	•	ousand Three Hundre	ed Eig	hty Two	Only.		Net Amo	unt	7	71,382.00

CGST0%+SGST0% On Rs.71250.00=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 22/04/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 18:56 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GF9590 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT			ACK No Date :					
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	20.0	0 600.00	6,750.00	0.0		
2	MOONG SABUT	0713	10.0	300.00	10,250.00	0.0		

900.00 Basic Amount Other Charges Total Qty 30 Oth.Charges Note **CGST TAX** KANTA MAZDURI 66.00 66.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy One Thousand Three Hundred Eighty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.71250.00=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