GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/6123				
Party: AJAY KUMAR VEGIS K	UMAR	Dated.	02/09/2024	Ref. Date	02/09/2024	
		Invoice Time	14:37			
		G.R. No.				
		Transport.	BALI			
Party Station NAGAR		Truck No.				
Phone n		E-Way Bill No	o.			
GST NO Unknown		IRN No				
Broker. DL HANUMAN BROK	ER	ACK No		Date :	1/1/1975 00:00	
CN- Di-ti Of C1-		HSN Oty	Weigh D	oto GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
1							

Other	Charges			Total Qty	5	150.00	Basic Amount	15,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	eventy Only.				Net Amount	15,070.00

CGST0%+SGST0% On Rs.15000.00=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

Broker. DL HANUMAN BROKER

S.No. Description Of Goods

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Date:

RATE %

ACK No

Qty

Weigh

Rate

HSN

Code

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/09/2024 Ref. Date Party: AJAY KUMAR VEGIS KUMAR Dated. Invoice Time 14:37 G.R. No. Transport. BALI Truck No. Party Station NAGAR E-Way Bill No. Phone n IRN No **GST NO Unknown**

1 MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.
Other Charges	 Total Qtv	5	150 00	Basic Am	ount

Otner Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.15000.00=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