GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/12946	
Party:RAMNIWAS MATADIN	Dated.	15/03/2024	Ref. Date 15/03/2024	
	Invoice Time	15:54		
	G.R. No.			
	Transport.			
Party Station KHEJROLI Phone n	Truck No.	5494		
	E-Way Bill No	_		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5.940.00

Other	Snarges	Total Qty	2	60.00	Dasic Amount	5,940.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Forty Nine	e Only.			Net Amount	5,949.00

CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

S.No. Description Of Goods

1 MOONG MOGAR(30KG)-1

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

GST

RATE %

0.0

Rate

Oth.Charges

CGST TAX

SGST TAX

Net Amount

60.00 9,900.00

Weigh

BILL OF SUPPLY

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

HSN

Code

071390

Qty

2.00

FSSAI NO.12215026001442	N NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: RAMNIWAS MATADIN	Dated.	15/03/2024	Ref. Date		
	Invoice Time	15:54	•		
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date :		

		J. C. J.					
Other Charges	Total Qty	2	60.00	Basic Am	ount		
` ′							

Rupees Five Thousand Nine Hundred Forty Nine Only. CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

Amount Chargeable (In Words):

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