GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3302 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 17:39 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00 HSN Code GST Weigh S.No. Description Of Goods Qty Rate **Amount** RATE % 0.00 MOONG DAL(30KG)-1 071331 5.00 9,600.00 14,400.00 150.00

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	14,400.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0		la (la Wa	48.00					SGST TA	λX	0.00
AIIIO	unt Chargeabl	ie (in wo	ras):							
Rupe	es Fourteen T	housand	Four Hundred	Seventy	Only.			Net Amo	unt	14 470 00

CGST0%+SGST0% On Rs.14400.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice N
Party : SANGHI & BROTHERS,	Dated.	26/06/2024	Ref. Date
	Invoice Time	17:39	
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station TONK	Truck No.		
Phone n	E-Way Bill No	0.	
GST NO Unknown	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date :
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,600.00	0.0
					9,600.00	
i						

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees	Rupees Fourteen Thousand Four Hundred Seventy Only.						Net Amo	unt

CGST0%+SGST0% On Rs.14400.00=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