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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/5734
Party: HARINARAIN OMPRAKASH	AMARSAR	Dated.	24/08/2024	Ref. Date 24/08/2024
		Invoice Time	14:22	•
		G.R. No.		
		Transport.		
Party Station AJIT GARH	ation AJIT GARH	Truck No.	2939	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL PHOOLCHAND		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	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	otal Qtv	2	60.00	Basic Am	ount	6,030.00

				+	
Rupees Six Thousand Thirty Nine Only.				Net Amount	6,039.00
Amount Chargeable (In Words):				SUST TAX	0.00
4.40 4.40				SGST TAX	0.00
KANTA MAZDURI				CGST TAX	0.00
Note				Oth.Charges	9.00
Other Charges	Total Gty	2	00.00	Dasic Amount	0,000.00

CGST0%+SGST0% On Rs.6030.00=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

ANQPG4101P 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

	II NO.12215026001442 DKOOLW Y:HARINARAIN OMPRAKASH AMARSAR	Dated.		24/08/202		voice Nef. Date		
	, -1,,,, 1,,			14:22				
				17.66				
Party Station AJIT GARH Phone n			Truck No.		2939			
		E-Way	Bill No.					
		IRN No						
	NO UnRegistered							
Brok	ker. DL PHOOLCHAND	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0		

60.00 Basic Amount **Other Charges Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Thirty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6030.00=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