GST NO 08ANQPG4101P1ZP

ANQPG4101P 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/3891 FSSAI NO.12215026001442 Party: SANWARIA SALES CORPORATION SP Dated. 10/07/2024 Ref. Date 10/07/2024 **MANDI** Invoice Time 11:13 G.R. No. Transport. Truck No. 1783 **Party Station JAIPUR** E-Way Bill No. Phone n

GST NO 08AFCFS7148Q1Z6

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,500.00	0.00	42,750.00

Other	Charges		Total Qty	15	450.00	Basic Am	ount	42,750.00
Note						Oth.Char	ges	66.00
KANTA	MAZDURI					CGST TA	·Χ	0.00
33.00 Amo ui	33.00 nt Chargeable ((In Words):				SGST TA	·Χ	0.00
	•	ousand Eight Hundred	Sixteen Only.			Net Amo	unt	42,816.00

CGST0%+SGST0% On Rs.42750.00=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

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

450.00 9,500.00

PhOne: 01

0.0

Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

FSSAI NO.12215026001442	42 DKOOLWAL15@GMAIL.CO					voice N	
Party: SANWARIA SALES CORPORATION		Dated.		10/07/2024 R		Ref. Date	
MANDI			Invoice Time				
			G.R. No.				
			ort.				
Party Station JAIPUR		Truck	k No. 1783				
Phone n		E-Way	E-Way Bill No.				
GST NO 08AFCFS7148Q1Z6 Broker. DL GOVIND BROKER		ACK No Date :					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

0.1 01	-	 	450.00	 ,

Other Charges Total Qty 15 450.00 Basic Amount Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Eight Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.42750.00=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