GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6819 FSSAI NO.12215026001442 Party: GOVIND PRASAD DWARKA PRASAD Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 15:33 G.R. No. Transport. **JAI JAGDAMBA** Truck No. **Party Station HINDONE** E-Way Bill No. Phone n IRN No

Broker. DL HANUMAN BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00

Other	Cnarges			rotal Qty	5	150.00	Dasic Amount	15,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):						3031 TAX	0.00
Rupees	Rupees Fifteen Thousand Five Hundred Twenty Only.					Net Amount	15,520.00	

CGST0%+SGST0% On Rs.15450.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO	OM	In	voice N		
Party : GOVIND PRASAD DWARKA PRASAD		Dated.		24 R	ef. Date		
	Invoice	Time	15:33				
	G.R. No.						
	Transp	Transport. Truck No.		JAI JAGDAMBA			
v Station HINDONE	Truck I						
	E-Way	E-Way Bill No.					
NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER		ACK No Date :					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.0		
	y :GOVIND PRASAD DWARKA PRASAD y Station HINDONE ne n NO UnRegistered ter. DL HANUMAN BROKER Description Of Goods	y:GOVIND PRASAD DWARKA PRASAD Invoice G.R. No Transp y Station HINDONE ne n NO UnRegistered ter. DL HANUMAN BROKER Description Of Goods Dated. Invoice E.Way IRN No HSN Code	y:GOVIND PRASAD DWARKA PRASAD Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Ode	y:GOVIND PRASAD DWARKA PRASAD Dated. 18/09/202 Invoice Time 15:33 G.R. No. Transport. JAI JAC Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 18/09/202 Invoice Time 15:33 G.R. No. Transport. JAI JAC Truck No. E-Way Bill No. IRN No UnRegistered Ger. DL HANUMAN BROKER ACK No Ungle Mish Odd Odd Odd Weigh	y:GOVIND PRASAD DWARKA PRASAD Dated. 18/09/2024 R Invoice Time 15:33 G.R. No. Transport. JAI JAGDAMBA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Dated. 18/09/2024 R Invoice Time 15:33 G.R. No. Transport. JAI JAGDAMBA Truck No. E-Way Bill No. IRN No ROW No. IRN No ROW No. IRN No ROW No. ROW		

Other Charges			To	tal Qty	5	150.00	Basic Amoun			
Note)							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
11.		- // 14/	48.00					SGST TA	λX	_
Amount Chargeable (In Words):									_	
Rupees Fifteen Thousand Five Hundred Twenty Only.								Net Amo	unt	i

CGST0%+SGST0% On Rs.15450.00=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