GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/3278 | Dated. | 26/06/2024 | Ref. Date 26/06/2024 | Invoice Time | 12:42 | G.R. No. | Transport. | Truck No. | RJ 14 GH 4810 | Truck No. | RJ 14 GH 4810 | Truck No. | RJ 14 GH 4810 | Ref. Date 26/06/2024 | Ref. D

Phone n E-Way Bill No.

GST NO UnRegistered "

Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,350.00	0.00	19,635.00	

Other Charges	Total Qty	otal Qty 7 210.00 E		Basic Amount	19,635.00
Note				Oth.Charges	227.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
196.00 15.40 15.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nineteen Thousand Eight Hundred Six	ty Two Only.			Net Amount	19,862.00

CGST0%+SGST0% On Rs.19635.00=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

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

(پ

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

7.00

210.00

9,350.00

0.0

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.CO				Invoice N	
Party:SUNDER DASS & SONS, SURAJPOLE	E Dated.		26/06/202	24	Ref. Date	
	Invoice	Time	12:42			
	G.R. No. Transport. Truck No.					
Party Station JAIPUR			RJ 14 GH 4810			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No Date :					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Otl	Other Charges To				tal Qty	7	210.00	Basic Am	ount	1	
No	te								Oth.Char	ges	
		EXP	KANTA	MAZDURI					CGST TA	λX	
	5.00		15.40	15.40					SGST TA	١X	_
Amount Chargeable (In Words): Rupees Nineteen Thousand Fight Hundred Sixty Two Only						Net Amo	unt	_			

CGST0%+SGST0% On Rs.19635.00=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