GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2289 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 27/05/2024 Ref. Date 27/05/2024 Invoice Time 12:13 G.R. No. Transport. Truck No. **RJ14GQ4223 Party Station JAIPUR** E-Way Bill No.

Phone n

GST NO 08BTWPA6577L1ZS

IRN No

Broker. DL ABHISHEK KOOLWAL **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	7.00	210.00	10,500.00	0.00	22,050.00	
		1	1	ı	1			

Other	onarges	Total Qty	1	210.00	Dasic Amount	22,030.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Eighty One Only	<i>1</i> .			Net Amount	22.081.00

CGST0%+SGST0% On Rs.22050.00=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

210 00 Basic Amount

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party: MEENA MASALA SIKAR ROAD	Dated.	27/05/2024	Ref. Date		
	Invoice Time	12:13			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GQ4223			
Phone n	E-Way Bill No				
GST NO 08BTWPA6577L1ZS	IRN No				
Broker. DL ABHISHEK KOOLWAL	ACK No		Date :		
	TICN	1			

Broker. DL ABHISHEK KOOLWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00		

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	λX	
15.4 Amo	ount Chargeable (In Words):				SGST TA	λX	
	ees Twenty Two Thousand Eighty One	Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.22050.00=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