GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/11651 FSSAI NO.12215026001442 Party : M.S. PRODUCT Dated. 12/02/2024 Ref. Date 12/02/2024

Invoice Time 12:30

G.R. No.

Transport.

E-Way Bill No.

Truck No. RJ14GJ6956 **Party Station KUKES**

Phone n

IRN No **GST NO Unknown**

Broker. DL HARISH JI KUNAL

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	15.00	450.00	11,000.00	0.00	49,500.00

Total Qty	15	450.00	Basic Amount	49,500.00
			Oth.Charges	66.00
			CGST TAX	0.00
			SGST TAX	0.00
y Siy Only			N - 4 A 4	40 566 00
	I otal Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.49500.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: M.S. PRODUCT	Dated.	12/02/2024	Ref. Date			
	Invoice Time	Invoice Time 12:30				
	G.R. No.					
	Transport.					
Party Station KUKES	Truck No.	RJ14GJ69	56			
Phone n	E-Way Bill No) <u>.</u>				
GST NO Unknown	IRN No					
Broker. DL HARISH JI KUNAL	ACK No		Date :			
S No. Description Of Goods	HSN Oty	Weigh	Rate GST			

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	11,000.00	0.0

Other	Charges	To	otal Oty	15	450.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
33.00 Amoun	33.00 at Chargeable (In Words):					SGST TA	λX	ĺ
Runees Forty Nine Thousand Five Hundred Sixty			ix Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.49500.00=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