GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

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/11976 FSSAI NO.12215026001442 Party: JAWAHAR MAL KANHIYA LAL Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 17:13 G.R. No. SAMOD Transport. Truck No. **RJ41GA1060** Party Station SAMOD E-Way Bill No. Phone n IRN No

Broker. DL SALENDRA BROKER **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	1.00	30.00	9,850.00	0.00	2,955.00
Oth	er Charges	Total Oty	1	30 00	Basic Am	nount	2.955.00

Otner (charges	rotal Qty	1	30.00	Dasic Amount	2,955.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Fifty Nine	Only.			Net Amount	2,959.00

CGST0%+SGST0% On Rs.2955.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

		XOOLWAL15@GM Dated.		20/02/202		voice Ne ef. Date	
Party: JAWAHAR MAL KANHIYA LAL SAMOD					11	ei. Date	
					17:13		
_					RJ41GA1060		
Party Station SAMOD Phone n							
		IRN No	E-Way Bill No.				
GST	NO Unknown	INIV NO					
Brok	ker. DL SALENDRA BROKER	ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.0	
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	

Rupees Two Thousand Nine Hundred Fifty Nine Only. CGST0%+SGST0% On Rs.2955.00=Tax:0.00

Bankers Details:

E. & O.E.

Note

KANTA 2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount