GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/3364 FSSAI NO.12215026001442 Party: PRAHLAD SAHAI AND SONS AGRA Dated. 28/06/2024 Ref. Date 28/06/2024 **ROAD** Invoice Time 15:34 G.R. No. Transport.

3239

Truck No. **Party Station JAIPUR** E-Way Bill No.

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
O+b	or Charges	otal Oty		00.00	Basic Am	nount	8 760 00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	0,760.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Eight Thousand Seven Hundred Sevent	y Three Only.			Net Amount	8,773.00

CGST0%+SGST0% On Rs.8760.00=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

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/06/2024 Ref. Date Party: PRAHLAD SAHAI AND SONS AGRA Dated. ROAD Invoice Time 15:34 G.R. No. Transport. Truck No. 3239 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ASZPM1482B2ZE Broker DI METUL BROKER 401/1

Broker. DL METHI BROKER		ACK N	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.

Other Charges 90.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Seventy Three Only. **Net Amount**

CGST0%+SGST0% On Rs.8760.00=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