GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	DHANI KRISHI UPAJ MANDI, SIKAR ROAD,	JAIPUR
.12215026001442	DKOOLWAL15@GMAIL.COM	Invo

ice No. SL/5239 **FSSAI NO.** Party: KIRODIMAL SURESHKUMAR SILIGUDI 13/08/2024 Ref. Date 13/08/2024 Dated. Invoice Time 12:21 G.R. No. Transport. Truck No. Party Station SILIGUDI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.00	29,400.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,450.00	0.00	31,350.00

Other Charges	Total Qty	20	600.00	Basic Amount	60,750.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00

Rupees Sixty Thousand Seven Hundred Fifty Only.

CGST0%+SGST0% On Rs.60750.00=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

60.750.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLW	AL15@GN	IAIL.CO	OM	In	voice N	
Part	y :KIRODIMAL SURESHKUMAR SILIGUDI	Dated.	Dated. Invoice Time		24 R	Ref. Date	
		Invoice			12:21		
		G.R. No	o.				
		Transp	Transport.				
Party Station SILIGUDI Phone n GST NO UnRegistered		Truck I	No.				
		E-Way Bill No. IRN No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,450.00	0.0	
	1			1	I .	1	

600.00 Basic Amount **Other Charges** Total Qty 20 Oth.Charges Note CGST TAX SGST TAX Amount Chargeable (In Words): Rupees Sixty Thousand Seven Hundred Fifty Only. **Net Amount**

CGST0%+SGST0% On Rs.60750.00=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