GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3089			
Party : KHANDELWAL TRADING CO.MANSAROVAR	Dated.	20/06/2024	Ref. Date 20/06/2024		
	Invoice Time	14:24			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	6165			
	E-Way Bill No				
GST NO 08ANAPK6356Q1ZE	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	17.00	510.00	9,450.00	0.00	48,195.00

o thor on angeo	. otal aty	• •	0.0.00		l *
Note				Oth.Charges	75.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Eight Thousand Two Hundred S	Seventy Only.			Net Amount	48.270.00
, , ,	, ,			. tot / unount	→0, ∠ 10.00

Total Otv

17 510.00 Basic Amount

CGST0%+SGST0% On Rs.48195.00=Tax:0.00

Bankers Details:

Other Charges

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

48.195.00

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAI	M	- In	voice N		
Party: KHANDELWAL TRADING				20/06/2024 R		ef. Date
CO.MANSAROVAR				14:24		
		G.R. N	0.			
		Transp	ort.			
Party Station JAIPUR		Truck	No.	6165		
Phone n		E-Way	Bill No.			
GST NO 08ANAPK6356Q1ZE		IRN No				
Broker. DL GOVIND BROKER		ACK No	•			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

	•	Code				KATE
1	MOONG SABUT	0713	17.00	510.00	9,450.00	(
			1	-		L .

Othe	er Charges	Total Qty	17	510.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
37.40 37.40 Amount Chargeable (In Words):					SGST TA	λX	_
Rupees Forty Fight Thousand Two Hundred Seventy Only					Net Amo	unt	

CGST0%+SGST0% On Rs.48195.00=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