GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

			, ~	, ,	0						
FSSAI NO.12215026001442	DKOOLV	VAL15@GMA	IL.CC		Invoice No. SL/1804						
Party: MOHANDAS VARINADMAL	AJMER	Dated.		14/05/20	e 14/05/2024						
		Invoice 1	Гіте	11:49	,						
		G.R. No.									
		Transport.			SARASWATI						
Party Station AJAMER Phone n		Truck No	).								
		E-Way Bill No.									
GST NO 08ACJPK6062B1ZS		IRN No									
Broker. DL RAGHAV BANSHIWA	LA	ACK No				Date :	: 1/1/1975 00:0				
CN- Daniel or Of Cards		HSN	Otv	Weigh	Date	GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,350.00	0.00	15,525.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	15,525.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	XΑ	0.00
11.00 <b>Amoun</b>	11.00 It Chargeabl	le (In Wo	48.00 ords ):						SGST TA	λX	0.00
	•	•	ive Hundred N	linety Five	Only.				Net Amo	unt	15,595.00

CGST0%+SGST0% On Rs.15525.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

V - MOHANDAS VARINADMAL A IMER	Dated				nvoice Ne Ref. Date					
y : MOHANDAS VARINADMAL ASMER		Times	<del> </del>		ei. Date					
			11:49							
			SARASWATI							
y Station AJAMER										
ne n										
NO 08ACJPK6062B1ZS	IRN No	IRN No  ACK No  Date								
er. DL RAGHAV BANSHIWALA	ACK No									
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
MOONG MOGAR(30RG)-1	0/1390	3.00	130.00	10,330.00	0.0					
	y:MOHANDAS VARINADMAL AJMER  y Station AJAMER ne n NO 08ACJPK6062B1ZS ker. DL RAGHAV BANSHIWALA	y:MOHANDAS VARINADMAL AJMER Invoice G.R. No Transp y Station AJAMER ne n NO 08ACJPK6062B1ZS ter. DL RAGHAV BANSHIWALA  Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	y:MOHANDAS VARINADMAL AJMER    Invoice Time	Dated	Dated					

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Five Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.15525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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