GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/1374 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN 03/05/2024 Ref. Date 03/05/2024

Dated. Invoice Time 16:57

G.R. No.

Transport. Truck No. 5494

E-Way Bill No.

Party Station KHEJROLI

Phone n **GST NO UnRegistered**

IRN No

Broker. DL SANDEEP AGARWAL

.

ACK No HSN

Date: 1/1/1975 00:00

Watah

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,940.00

0	Jilai goo	. otal Gity	_	00.00		*
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	3	o Only				
Rupees	Five Thousand Nine Hundred Forty Nine	e Only.			Net Amount	5,949.00

CGST0%+SGST0% On Rs.5940.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party:RAMNIWAS MATADIN	Dated.	03/05/2024	Ref. Date			
	Invoice Time	16:57	•			
	G.R. No.		_			
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0

Other	Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40 Amoun	4 . 4 0 at Chargeable (In Words):					SGST TA	λX	_
Rupees Five Thousand Nine Hundred Forty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.5940.00=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