GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/13163 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 14:38 G.R. No. Transport. Truck No. **RJ14GGF9808 Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,650.00	0.00	19,170.00
Oth	er Charges To	ntal Otv	6	180.00	Basic Am	ount	19,170.00

Other Charges	Total Gty	O	100.00	Dasic Amount	13,170.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Nineteen Thousand One Hundred Nine	ty Six Only.			Net Amount	19.196.00

CGST0%+SGST0% On Rs.19170.00=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 DKOOLWA	442 DKOOLWAL15@GMAIL.COM				
Party: KHANDELWAL TRADERS, MURLIPURA	Dated.	20/03/2024	Ref. Date		
	Invoice Time	14:38			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	08			
Phone n	E-Way Bill No) <u>.</u>			
GST NO UnRegistered	IRN No ACK No Dat				
Broker. DL NAVEEN SARDA JI					
S No Description Of Goods	HSN Oty	Weigh	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,650.00	0.0

Other Charges 180.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand One Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.19170.00=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