GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3213 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 15:26 G.R. No. Transport. Truck No. 9808 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NAVEEN SARDA JI **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00	

Other Char	ges		lotal Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	-80.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 93.00	6.60 raeable (In	6.60 Worde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Nine Thousand Two Hundred Eighty On			Only.			Net Amount	9.280.00
			, .			NCL AIIIOUIIL	3,200.00

CGST0%+SGST0% On Rs.9360.00=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.

C No Description Of Coods

Invoice Tv Phone: 931404158

Wainh

Data

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/06/2024 Ref. Date Party: KHANDELWAL TRADERS, MURLIPURA Dated. Invoice Time 15:26 G.R. No. Transport. Truck No. 9808 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NAVEEN SARDA JI ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.0

Other Charges 90.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 93.00 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Two Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.9360.00=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