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/12375 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 12:37 G.R. No.

Transport.

RJ41GA0836

Party Station SANGANER

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Truck No.

ACK No

Broker. DL GOVIND NATANI Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,000.00	0.00	13,200.00	
2	ARHAR DAL-1	071339	2.00	60.00	13,950.00	0.00	8,370.00	
3	KABULI CHANA-1	071332	2.00	60.00	15,000.00	0.00	9,000.00	
4	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00	
Oth	er Charges To	ntal Oty	a	270.00	Basic Am	ount	33.630.00	

Otner	Charges	rotal Qty	9	270.00	Dasic Amount	33,630.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80				SGST TAX	0.00
Amount Chargeable (In Words):					0001 1700	0.00
Rupees	Thirty Three Thousand Six Hundred Sev	enty Only.			Net Amount	33,670.00

CGST0%+SGST0% On Rs.33630.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM				
Party: MOHANLAL SHYAMSUNDAR SANG	R SANGANER	Dated.	02/03/2024	Ref. Date		
		Invoice Time	12:37	-		
		G.R. No.				
		Transport.				
Party Station SANGANER		Truck No.	RJ41GA0836			
Phone n	E-Way Bill No					
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date :		

Broker. DL GOVIND NATANI		AC	ACK No				Date :	
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	07	1390	4.00	120.00	11,000.00	0.0	
2	ARHAR DAL-1	07	1339	2.00	60.00	13,950.00	0.0	
3	KABULI CHANA-1	07	1332	2.00	60.00	15,000.00	0.0	
4	MOONG SABUT	07	13	1.00	30.00	10,200.00	0.0	

Other Charges			То	tal Qty	9	270.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANTA						CGST TA	λX	
	19.80	19.80 Int Chargeable (In Word	de):				SGST TA	λX	
		es Thirty Three Thousan	,	v Only			Net Amo	unt	_
	nupe	es mility milee mousan	a six nullalea sevelli	ly Offig.			MEL WILLO	un	

CGST0%+SGST0% On Rs.33630.00=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