GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	COM	Invoice No. SL/5226					
Party : ADINATH TRADING CO, K,K, MA	NDI Dated.	12/08/2024	Ref. Date 12/08/2024				
	Invoice Time	15:54	•				
shop no E-38, RAJDHANI MANDI,	G.R. No.						
SIKAR ROAD, JAIPUR, Jaipur,	Transport.	Transport.					
Party Station JAIPUR	Truck No.	1931					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO 08AAEFA4432C1Z0	IRN No						
Broker. DL RAGHAV BANSHIWALA	ACK No		Date: 1/1/1975 00:00				

					Date: 1/1/15/15 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	6,950.00	0.00	8,340.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,100.00	0.00	33,330.00

Other	Charges		To	otal Qty	15	450.00	Basic Am	ount		41,670.00
Note							Oth.Char	ges		66.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
33.00 <b>Amoun</b>	33.00 t Chargeab	le (In Words ):					SGST TA	λX		0.00
	-	Thousand Seven Hundr	ed Thirty	Six Onl	y.		Net Amo	unt	4	41.736.00

CGST0%+SGST0% On Rs.41670.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

2 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071390

11.00

330.00 10,100.00

FSSAI NO.12215026001442	AL15@GN	In	Invoice N			
Party: ADINATH TRADING CO, K,	K, MANDI	Dated.	Dated.		12/08/2024 R	
		Invoic	e Time	15:54		
shop no E-38, RAJDHANI MANDI,		G.R. N	G.R. No.			
SIKAR ROAD, JAIPUR, Jaipur,	Transport Truck No.		port.			
Party Station JAIPUR			No.	1931		
Phone n		E-Way	Bill No	•		
GST NO 08AAEFA4432C1Z0		IRN No	)			
Broker. DL RAGHAV BANSHIWAL	_A	ACK No	0			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 KALA MASUR -1		0713	4.00	120.00	6,950.00	0.0

						450.00			
Other Charges		То	tal Qty	15	450.00	Basic Amount			
Note							Oth.Char	ges	
KANTA	MAZDURI						CGST TAX		
33.00	33.00 nt Chargeable (In \	Worde \:					SGST TA	λX	
Aillou	iit Chargeable (iii v	worus <i>j</i> .							_

CGST0%+SGST0% On Rs.41670.00=Tax:0.00

Rupees Forty One Thousand Seven Hundred Thirty Six Only.

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

**Net Amount**