GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/12358 FSSAI NO.12215026001442 Party: MADAN LAL GYAN CHAND Dated. 01/03/2024 Ref. Date 01/03/2024 Invoice Time 17:24 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL DAMODAR JI **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,800.00	0.00	32,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	32,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	Rupees Thirty Two Thousand Five Hundred Forty			ed Forty Only.			Net Amount	32,540.00

CGST0%+SGST0% On Rs.32400.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice N					
Party : MADAN LAL GYAN CHAND			24.54.		01/03/202	24 F	Ref. Date	
					17:24			
			Transp	ort.	SHRI JE			
Party Station MALPURA Phone n GST NO UnRegistered Broker. DL DAMODAR JI			Truck	No.				
			E-Way Bill No.					
			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,800.00	0.0	

Other Charges		To	Total Qty		300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	٩X	
22.0		e (In Wo	96.00 arde):					SGST TA	XΑ	-
Amount Chargeable (In Words): Bunees Thirty Two Thousand Five Hundred Forty Only						Net Amo	unt			

CGST0%+SGST0% On Rs.32400.00=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