GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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/12672 FSSAI NO.12215026001442 Party: KASHISH ENTERPRISES Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 18:02 G.R. No. Transport.

RJ14GE9603

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL PREM NARAYAN SINGHAL 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	15.00	450.00	9,250.00	0.00	41,625.00
Oth	er Charges To	ntal Otv	15	450 00	Basic Am	nount	41.625.00

Othe	er Charges	Total Qty	15	450.00	Basic Am	ount	41,625.00
Note					Oth.Char	ges	66.00
KANT					CGST TA	λX	0.00
33.0 Amo	0 33.00 unt Chargeable (In Word	s):			SGST TA	λX	0.00
	•	ix Hundred Ninety One Only.			Net Amo	unt	41.691.00

CGST0%+SGST0% On Rs.41625.00=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. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM					
Party: KASHISH ENTERPRISES	Dated.	08/03/2024	Ref. Date			
	Invoice Time	18:02				
	G.R. No.					
Party Station JAIPUR	Transport.					
	Truck No.	RJ14GE9603				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,250.00	0
ļ						1

Othe	r Charges	Total Qty	15	450.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA					CGST TA	λX	
	Amount Chargeable (In Words):					λX	_
	es Forty One Thousand Six Hundred	d Ninety One Only			Net Amo	unt	

CGST0%+SGST0% On Rs.41625.00=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