GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/3860 FSSAI NO.12215026001442 Party: VAIBHAV ENTERPRISES, LALSOT Dated. 09/07/2024 Ref. Date 09/07/2024 Invoice Time 13:17 G.R. No. Transport. KAILASH

IRN No

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

GST NO UnRegistered

Broker. DL HANUMAN BROKER

ACK No Date: 1/1/1975 00:00

RJ29 GA 3302

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00
Oth	er Charges	Total Otv	10	300 00	Basic Am	nount	26.700.00

Other	Charges	Total Qty	10	300.00	Dasic Amount	20,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Twenty Six Thousand Seven Hundred Fo	orty Four Only	у.		Net Amount	26.744.00

CGST0%+SGST0% On Rs.26700.00=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.

Invoice Tv Phone: 931404158

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 09/07/2024 Ref. Date Party: VAIBHAV ENTERPRISES, LALSOT Dated. Invoice Time 13:17 G.R. No. Transport. **KAILASH** Truck No. RJ29 GA 3302 Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HANUMAN BROKER ACK No Date: HSN CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.0
1						1

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Seven Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.26700.00=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