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	DKOOL	OOLWAL15@GMAIL.COM				Invoice No. SL/6957				
Party: NAWAL KISHOR & CO AJIT	GARH	Dated	Dated. 21/09/2024		24	Ref. Date 21/09/2024				
		Invoice Time 12:25								
		G.R. No) .							
Party Station AJIT GARH		Transport.								
		Truck I	No.	2939						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,100.00	0.00	16,380.00	
2	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00	

Otner 0	Snarges	Total Qty	11	330.00	Dasic Amount	27,460.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20				SGST TAX	0.00
Amount	Chargeable (In Words):				0001 1701	0.00
Rupees	Twenty Seven Thousand Five Hundred	Twenty Eight	Only.		Net Amount	27,528.00

CGST0%+SGST0% On Rs.27480.00=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

OOO OO Pagia Amaunt

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/09/2024 Ref. Date Party: NAWAL KISHOR & CO AJITGARH Dated. 12:25 Invoice Time G.R. No. Transport. Truck No. 2939 Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,100.00	0.0
2	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.0

Other	Charges	To	otal Qty	11	330.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
24.20 24.20 Amount Chargeable (In Words):					SGST TA	λX	ĺ	
	Twenty Seven Thousand Five	e Hundred Tw	entv Fia	ht Only		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.27480.00=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