GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/3108 FSSAI NO.12215026001442 Party: JAWAHAR MAL KANHIYA LAL Dated. 21/06/2024 Ref. Date 21/06/2024 Invoice Time 12:29

7425

G.R. No. SAMOD Transport. Truck No.

Party Station SAMOD E-Way Bill No. Phone n

IRN No **GST NO Unknown**

Broker. DL SALENDRA BROKER **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	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges			Total Qty 3 90		90.00	Basic Amount	8,370.00	
	Note						Oth.Charges	-70.00
	MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
	- 83.00 Amount Cha	6.60 rgeable (In	6.60 Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Only.						Net Amount	8,300.00

CGST0%+SGST0% On Rs.8370.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	OM	Invoice N		
Party: JAWAHAR MAL KANHIYA L	AL	Dated.		21/06/2024	Ref. Date
		Invoice	Time	12:29	
SAMOD		G.R. No).		
		Transp	ort.		
Party Station SAMOD		Truck N	۱o.	7425	
Phone n		E-Way			
GST NO Unknown		IRN No			
Broker. DL SALENDRA BROKER		ACK No			Date :

	·						
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Other Charges		To	tal Qty	3	90.00	Basic Amount		Ī	
Note							Oth.Char	ges	Ī
MUDDAT EXP	KANTA	MAZDURI					CGST TA	X/	Ī
- 83.00	6.60	6.60					SGST TA	λX	Γ
Amount Cha	•	,							H
Rupees Eigh	it Thousand	Three Hundred C	nly.				Net Amo	unt	l

CGST0%+SGST0% On Rs.8370.00=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