GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-27, KAJDIII	THE INITIAL C	JI AJ MIAM	D1, D11X	an noad,	JAH CI	•				
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	COM Invoice No. SL/5						
Party: GIRIRAJ KUMAR PRADEE	P KUMAR	Dated		13/08/20	24 F	Ref. Date 13/08/202				
		Invoice	Time	15:03	•					
		G.R. N	0.							
		Transp	ort.	VISHAN	U					
Party Station TUNGA	Truck	No.								
Phone n	E-Way Bill No.									
GST NO UnRegistered		IRN No								
Broker. DL METHI BROKER		ACK No	•			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.110.	Description of Goods	Code	Q -5			RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	13,650.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	١X	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
	•	•	Seven Hundre	d Twenty	Only.				Net Amo	unt	13,720.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

<u>BILL OF COFFEE</u>

RADHEY ENTERPRISES

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

FSS/	I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO)M	In	voice N				
Party:GIRIRAJ KUMAR PRADEEP		KUMAR	Dated.		13/08/202	13/08/2024 R					
			Invoice Time			15:03					
			G.R. No) .							
			Transp		VISHAN						
Part	y Station TUNGA	Truck N	No.								
	ne n		E-Way								
	NO UnRegistered		IRN No								
Bro	ker. DL METHI BROKER		ACK No								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.				

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

- 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