GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDHANI	KKISHI UPAJ MANDI	, SIKP	ak kuad,	JAIPUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	L15@GMAIL.COM				Invoice No. SL/12357			
Party: JAWAHAR MAL KANHIYA LAL	Dated.		01/03/20)24 R	ef. Date 0	1/03/2024			
	Invoice 7	Invoice Time 17:21			-				
SAMOD	G.R. No.	G.R. No.							
	Transpo	Transport.							
Party Station SAMOD	Truck No	Truck No. RJ41GA1060		1060	0				
Phone n	E-Way B	ill No.							
GST NO Unknown	IRN No								
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 MOONE MOCAP(20KC) 1	071300	1.00	20.00	10.500.00	0.00	2 150 00			

5.110. 1	Description of Goods	Code	C -3			RATE %	Amount
1 N	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
Othe	r Charges	Total Oty	1	30.00	Basic Am	ount	3.150.00

Other Charges	rotal Qty	1	30.00	Dasic Amount	3,130.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand One Hundred Fifty For	ur Only.			Net Amount	3.154.00

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : JAWAHAR MAL KANHIYA LAL		Dated.	Dated. Invoice Time G.R. No.		01/03/2024 R			
		Invoice			17:21			
		G.R. No						
		Transport.						
Part	y Station SAMOD	Truck N	lo.	RJ41GA1060				
Phone n GST NO Unknown		E-Way Bill No.						
		IRN No	IRN No					
Brol	ker. DL SALENDRA BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.		
Note		Total Qty	1	30.00	Basic A Oth.Cha	arges		
2.20	0 2.20				SGST 1			
Amo	ount Chargeable (In Words):							

CGST0%+SGST0% On Rs.3150.00=Tax:0.00

Rupees Three Thousand One Hundred Fifty Four Only.

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

Net Amount