GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 1, 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13082					
Party: CHUNNI LAL BANSHI DHAR	Dated.	18/03/2024	Ref. Date 18/03/2024					
	Invoice Time	18:18						
	G.R. No.							

Party Station PAWATA

Phone n **GST NO UnRegistered**

IRN No

Broker. DL DAMODAR JI

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

Transport. Truck No.

E-Way Bill No.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,050.00	0.00	40,725.00

Other C	narges	rotal Qty	15	450.00	Dasic Amount	40,725.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount	Chargeable (In Words):				SGST TAX	0.00
Rupees	Forty Thousand Seven Hundred Ninety O	One Only.			Net Amount	40,791.00

CGST0%+SGST0% On Rs.40725.00=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

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	15@GN	IAIL.CC	M	In	voice N	
Party : CHUNNI LAL BANSHI DHAR Party Station PAWATA Phone n GST NO UnRegistered			Dated.		18/03/2024 F		Ref. Date	
			Invoice	Time	18:18	*		
			G.R. No.					
		Transport. Truck No.						
			E-Way Bill No.					
			IRN No					
Brol	ker. DL DAMODAR JI		ACK No	1			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	15.00	450.00	9,050.00	0.	

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Thousand Seven Hundred Ninety One Only. **Net Amount**

CGST0%+SGST0% On Rs.40725.00=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