GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/12971
Party: GOKULCHAND RATANLAL	MANDAWARI	Dated.	16/03/2024	Ref. Date 16/03/2024
		Invoice Time	12:33	
		G.R. No.		
		Transport.	GANESH	
Party Station MANDAWARI Phone n		Truck No.		
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL SANTOSH KHANDELV	WAL	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	5.00	150.00	9,000.00	0.00	13,500.00

Other	Charges			To	otal Qty	5	150.00	Basic An	ount	13,500.	00
Note								Oth.Char	ges	70.	00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.	00
11.00 <b>Amour</b>	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.	00
	-	•	Five Hundred	Seventy	Only.			Net Amo	unt	13.570.0	00

CGST0%+SGST0% On Rs.13500.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	.15@GM	IAIL.CC	Ir	Invoice N			
Party : GOKULCHAND RATANLAL MANDAWARI		Dated.		16/03/2024 F		Ref. Date		
			Invoice	Time	12:33			
			G.R. No	o.				
			Transp	ort.	GANESH			
Part	y Station MANDAWARI		Truck I	No.				
	Phone n		E-Way	Bill No.				
GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL			IRN No					
		LWAL	ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,000.00	0.0	

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI						CGST TA	ΑX	Ī
11.00	11.00	o (In Wo	48.00					SGST TA	λX	Ī
Amount Chargeable (In Words ): Rupees Thirteen Thousand Five Hundred Seventy Only.				Only			Net Amo	unt	Γ	
Tupees	i i i i i i i i i i i i i i i i i i i	iousariu	i ive i iuiiuieu	Severity (	Offig.			INCL ALLO	unit	ĺ

CGST0%+SGST0% On Rs.13500.00=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