GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1921		-0					
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/5870				
Party: MOHAN LAL MAHESH KU	JMAR	Dated.	27/08/2024	27/08/2024			
Party Station TUNGA Phone n		Invoice Time	15:44				
		G.R. No.					
		Transport.	VISHANU				
		Truck No.					
		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 Cooks		HSN Oty	Weigh Re	ate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,860.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	and Nine Hundred Sixtee	en Only.			Net Amount	10,916.00

CGST0%+SGST0% On Rs.10860.00=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

NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO)M	In	voice N	
y:MOHAN LAL MAHESH KUM	AR Da	Dated. Invoice Time G.R. No. Transport.		27/08/2024		Ref. Date	
	Inv			15:44			
	G.			VISHANU			
	Tra						
v Station TUNGA	Truck		No.				
•	E-1	Way	Bill No.				
	IR	IRN No					
ker. DL METHI BROKER	AC	CK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1	07	71331	2.00	60.00	8,700.00	0.0	
MOONG MOGAR(30KG)-1	07	71390	2.00	60.00	9,400.00	0.0	
	y Station TUNGA ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	y:MOHAN LAL MAHESH KUMAR In G TI y Station TUNGA ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1	y:MOHAN LAL MAHESH KUMAR Invoice G.R. No Transp y Station TUNGA ne n NO UnRegistered ker. DL METHI BROKER Description Of Goods MOONG DAL(30KG)-1 Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No Ond O71331	y:MOHAN LAL MAHESH KUMAR Invoice Time	Dated	Dated. 27/08/2024 R Invoice Time 15:44 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No IRN No Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 2.00 60.00 8,700.00	

120.00 Basic Amount Other Charges Total Qty Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Nine Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.10860.00=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

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Authorise