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

2 2 1, 10 10 211	TITLE TELLEGIST	' I I I I I I I I I I I I I I I I I I I	JIIII ILOMA	JIIII CI	•				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAI	In	Invoice No. SL/271					
Party: DINESH OVERSIG RAJDH	ANIMANDI	Dated.	10/06/20)24 F	Ref. Date 1	0/06/2	024		
		Invoice Ti	me 13:26	13:26					
		G.R. No.							
		Transport	-						
Party Station JAIPUR		Truck No.	KALURA	KALURAM					
Phone n		E-Way Bill	No.						
GST NO 08BGCPK1711P1ZB		IRN No							
Broker. DL WITHOUT		ACK No			Date: 1/	/1/1975	00:00		
			1	1	1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
Oth	er Charges	Total Oty	3	90.00	Basic An	nount	9.540.00

Otner	Charges	Total Qty	3	90.00	Dasic Amount	9,540.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Five Hundred Fifty Three	o Only			Not Amount	0.552.00
Tupccs	Thine inousand the number of inty thick	C Cilly.			Net Amount	9,553.00

CGST0%+SGST0% On Rs.9540.00=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

Lic No.: 3704/W BILL OF SUPPLY

5

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N		
Party : DINESH OVERSIG RAJDHANIMANDI Party Station JAIPUR Phone n GST NO 08BGCPK1711P1ZB		Dated.	Dated.		10/06/2024 R			
		Invoice Time		13:26				
		G.R. No	G.R. No.					
		Transport.						
		Truck I			KALURAM			
		E-Way						
		IRN No						
Brok	cer. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0		
Othe Note		Total Qty	3	90.00	Basic Ar Oth.Cha	rges		
6.60					SGST T			
AIIIU	ruit Gilaigeable (III Wolds).					_		

Rupees Nine Thousand Five Hundred Fifty Three Only. CGST0%+SGST0% On Rs.9540.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

Net Amount