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, RAJDHAN	I KRISHI UPAJ	MANDI, SIKAR ROA	AD, JAIPUR
			_

DKOOLWAL15@GMAIL.COM Invoice No. SL/2851 FSSAI NO.12215026001442 Party: NATHULAL PRABHU DAYAL 13/06/2024 Ref. Date 13/06/2024 Dated. Invoice Time 15:58 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANTOSH KHANDELWAL **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	2.00	60.00	9,350.00	0.00	5,610.00		
	1			1		1			

Other	Charges		Total Qty	2	60.00	Basic Amount	5,610.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Five Thousand Six Hundred Thirty Eight		Eight Only.			Net Amount	5,638.00	

CGST0%+SGST0% On Rs.5610.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM			M Invoice		
Party: NATHULAL PRABHU DAYAL		L			13/06/202	24 I	Ref. Date	
					15:58			
			Transport.		GANESH			
Party Station MANDAWARI Phone n GST NO UnRegistered			Truck I	No.				
			E-Way Bill No.					
			IRN No					
Brok	(er. DL SANTOSH KHANDEL)	WAL	ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,350.00	0.0	

Other Charges		To	tal Qty	2	60.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
4.40						SGST TAX		_	
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Thirty Eight Only.					Net Amo	unt	_		

CGST0%+SGST0% On Rs.5610.00=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