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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2732 FSSAI NO.12215026001442 Party: MADANLAL MAHESHKUMAR SAMBHAR Dated. 10/06/2024 Ref. Date 10/06/2024 Invoice Time 15:15 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL GOPAL 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	10,400.00	0.00	6,240.00
Oth	er Charges To	tal Otv	2	60.00	Basic Am	ount	6,240.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	0,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	and Two Hundred Sixty	Fight Only			Net Amount	6.268.00
Trapecs of Tribasaria Two Hariarca office Light Office.					Net Amount	0.200.00	

CGST0%+SGST0% On Rs.6240.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.	Ir	Invoice N		
Party: MADANLAL MAHESHKUMAR SAMBHAR	Dated.	10/06/202	24 F	Ref. Date	
	Invoice Time	15:15	15:15		
	G.R. No.				
	Transport.	NEW GO	DYAL		
Party Station SAMBHAR	Truck No.				
Phone n	E-Way Bill N	o.			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No			Date :	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	

	•	Code				KATE
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	

Other Charges		Total Qty	2	60.00	Basic Amount		
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
	•	le (In Words ): and Two Hundred Sixty	Eight Only.			Net Amount	

CGST0%+SGST0% On Rs.6240.00=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