GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/9407				
Party: HARINARAIN OMPRAKASH	I AMARSAR	Dated.	06/11/2024	Ref. Date 06/11/2024				
		Invoice Time	13:31					
		G.R. No.						
		Transport.						
Party Station AJIT GARH Phone n		Truck No.	2977					
		E-Way Bill No						
GST NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND		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	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00

Other Charges	To	tal Qty	2	60.00	Basic Am	ount		5,715.00
Note					Oth.Charg	ges		9.00
KANTA MAZDURI					CGST TA	X		0.00
4.40 4.40 Amount Chargeable	e (In Words):				SGST TA	Х		0.00
•	and Seven Hundred Twenty Fou	ır Only.			Net Amou	unt	;	5,724.00

CGST0%+SGST0% On Rs.5715.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

Party: HARINARAIN OMPRAKASH AMARSAR		Invoice Time G.R. No. Transport.		06/11/2024 Ref. D		ef. Date (ate 06/11/2024			
				13:31						
									Party Station AJIT GARH	
Phone n		E-Way	E-Way Bill No.							
GST NO UnR	Registered	IRN No								
	PHOOLCHAND	ACK No				Date: 1	/1/1975 00:0			
S.No. Description	on Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONO	G MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00			
2 MOONO	G DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00			
Other Char	ges	Total Qty	2		Basic Am		5,715.00			
Note					Oth.Char	-	9.00			
				CGST TA		0.00				
	rgeable (In Words):				SGST TA	ΑX	0.00			
	Thousand Seven Hundred Twenty F	Our Only			Net Amo	unt	5,724.00			

CGST0%+SGST0% On Rs.5715.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

For RADHEY ENTERPRISES