GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3419 FSSAI NO.12215026001442 Party: SANGHI & BROTHERS, Dated. 29/06/2024 Ref. Date 29/06/2024 Invoice Time 17:06 G.R. No. Transport. **SHIVRAJ** Truck No. **Party Station TONK** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DI ASHISH KHANDEI WAI ACK No Data : 1/1/1075 00:00

DIORCI. DE ASITISTI KITANDELWAL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00		
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00		
3	URAD DAL-1	071331	5.00	150.00	10,600.00	0.00	15,900.00		

Other	Charges		Total Qty	15	450.00	Basic Amount	43,200.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	e Thousand Four Hundre	ed Ten Only.			Net Amount	43.410.00

CGST0%+SGST0% On Rs.43200.00=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 08ANQPG4101P1ZP

MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

150.00 9,100.00

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

FSSAI NO.12215026001442	DKOOLWAL15@GM	Ir	voice N			
Party :SANGHI & BROTHERS,	Dated.		29/06/2024 Re		Ref. Date	
	Invoice	Invoice Time 1 G.R. No.		17:06		
	G.R. No					
	Transpo	ort.	SHIVRA	J		
Party Station TONK	Truck N	lo.				
Phone n	E-Way E	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0
3	URAD DAL-1	071331	5.00	150.00	10,600.00	0.0

Other Charges		Total Qty	15	450.00	Basic Amou		ıt	
Note						Oth.Charg	jes	
KANTA	MAZDURI	THELI BHADA				CGST TAX	Χ	
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	X	
Amount Chargeable (In Words): Rupees Forty Three Thousand Four Hundred Ten Only.						Net Amou	ınt	

CGST0%+SGST0% On Rs.43200.00=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