GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11984 FSSAI NO.12215026001442 Party: MEENA MASALA SIKAR ROAD Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 12:39 G.R. No. Transport. Truck No. RJ14GQ4223 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08BTWPA6577L1ZS

Broker. DL ABHISHEK KOOLWAL		ACK No	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	5.00	150.00	11,000.00	0.00	16,500.00		

Other Charges		Total Qty	5	150.00	Basic Amount	16,500.00	
Note					Oth.Charges	22.00	
KANTA	MAZDURI				CGST TAX	0.00	
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00	
	Sixteen Thousand Five Hundred Twent	y Two Only.			Net Amount	16.522.00	

CGST0%+SGST0% On Rs.16500.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	L15@GMAIL.COM			Invoice N	
Party: MEENA MASALA SIKA	AR ROAD	Dated.	Dated.		/02/2024 Re		
		Invoice Time G.R. No.		12:39			
		Transp	Transport.				
Party Station JAIPUR		Truck No.		RJ14GQ4223			
Phone n		E-Way	E-Way Bill No.				
GST NO 08BTWPA6577L1ZS		IRN No					
Broker. DL ABHISHEK KOO	LWAL	ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.0	

Other	Charges	Tot	al Qty	5	150.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI					CGST TA	XΑ
11.00	11.00					SGST TA	λX
Amoun	t Chargeable (In Words):						
Rupees	Sixteen Thousand Five Hun-	dred Twenty Tw	o Only.			Net Amo	unt

CGST0%+SGST0% On Rs.16500.00=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