GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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@GM	AIL.COM	Invoice No. SL/8177
Party: JAGANNATH RAM NARAYAN	Dated.	15/10/	/2024 Ref. Date 15/10/20
	Invoice	Time 17:27	•
	G.R. No		
	Transpo	ort. MANG	GAL
Party Station KHANDELA	Truck N	0.	
Phone n	E-Way E	Bill No.	
GST NO UnRegistered	IRN No		
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00

	WILLIAM DITOREIT	AORTIG			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
			l	1		1 .	I	

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords):				0001 1700	0.00
Rupees	Two Thous	and Sev	en Hundred Se	venty Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/8177		
Party: JAGANNATH RAM NAR	AYAN	Dated.	15/10/2024	Ref. Date 15/10/2024		
		Invoice Time 17		17:27		
		G.R. No.				
		Transport.	MANGAL			
Party Station KHANDELA		Truck No.				
Phone n		E-Way Bill No	L.			
GST NO UnRegistered		IRN No				
Broker. DL PRASHANT JI BR	OKER	ACK No		Date: 1/1/1975 00:00		

_					Date : 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
	1	1		1		1		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
	it Chargeabl	•	,	. = 0.			NI-1 A	0.774.00
Rupees	S Iwo Ihous	and Sev	en Hundred S	eventy Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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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