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/6067 FSSAI NO.12215026001442 Party: HARINARAIN OMPRAKASH AMARSAR Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 13:38 G.R. No. Transport. Truck No. 2977

Party Station AJIT GARH

Phone n

IRN No

E-Way Bill No.

GST NO UnRegistered

ACK No

Broker. DL PHOOLCHAND Date: 1/1/1975 00:00 HSN Code GST S.No. Description Of Goods Qty Weigh Rate Amount

		Code		Ü		RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00

Otner (Charges	i otal Qty	2	60.00	basic Amount	5,925.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Thirty Fou	ır Only.			Net Amount	5,934.00

CGST0%+SGST0% On Rs.5925.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	OKOOLWAL15@GMAIL.COM				
Party: HARINARAIN OMPRAKASH AMARSAR	Dated.	31/08/2024	Ref. Date		
	Invoice Time	13:38			
	G.R. No.				
	Transport.				
Party Station AJIT GARH	Truck No.	2977			
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :		

DIGITAL DE FILOCECHAND		AORTIC	AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0	
			1		l		

Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	Ī
Note	,					Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	X/	Ī
4.40 Am c	ount Chargeable (In Words):					SGST TA	λX	Ī
Rupees Five Thousand Nine Hundred Thirty Four Only.				Net Amount				

CGST0%+SGST0% On Rs.5925.00=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**

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Authorise