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, RAJDHAN	I KRISHI UPA,	J MANDI, SIKAR	ROAD, JAIPUR
11//2	DKOOL WAL	15@CMAIL COM	Invoice No

Invoice No. SL/12731 FSSAI NO.12215026001442 Party:BRIJESH& COMPANY 11/03/2024 Ref. Date 11/03/2024 Dated. Invoice Time 12:49 G.R. No. Transport. **BALI** Truck No. **Party Station NAGER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker DI ASHISH KHANDEI WAI ACK No Data : 1/1/1075 00:0

DIO	Kei. DL ASHISH KHANDELWAL	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	10,550.00	0.00	15,825.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00

Other C	Charges			Total Qty	8	240.00	Basic Amount	24,375.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 Amount	17.60 Chargeable	(In Wo	76.80 rds):				SGST TAX	0.00
	•	•	,	Hundred Eighty Seven (Only.		Net Amount	24,487.00

CGST0%+SGST0% On Rs.24375.00=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

1 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

5.00

150.00 10,550.00

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FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice	
Party:BRIJESH& COMPANY	Dated.	11/03/2024	Ref. Da	
	Invoice Time	12:49		
	G.R. No.			
	Transport.	BALI		
Party Station NAGER	Truck No.			
Phone n	E-Way Bill No).		
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST	

2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.0

Othe	er Charges			To	tal Qty	8	240.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI						CGST TA	XΑ	
17.6	0 17.60 unt Chargeable	a (In Wo	76.80 rde)·					SGST TA	λX	
	es Twenty Fou	•	,	ndred Eigh	tv Sever	n Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.24375.00=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