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

Party : JAWAHAR MAL KANHIYA LAL SAMOD Party Station SAMOD Phone n GST NO Unknown Broker. DL SALENDRA BROKER		Dated	Dated.		24 R	lef. Date 2	0/08/2024									
		G.R. No. Transport.		16:52												
				7425												
									IRN No	IRN No						
									ACK No		Date: 1/1/1975 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	9,300.00	0.00	2,790.00							
	I .	[[

Other Charges		lotal Qty	otal Qty 1 30.0 0		Basic Amount	2,790.00	
Note					Oth.Charges	4.00	
KANTA	MAZDURI				CGST TAX	0.00	
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00	
	Two Thousand Seven Hundred Ninety Fo	our Only.			Net Amount	2,794.00	

CGST0%+SGST0% On Rs.2790.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

3

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUFFLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM Invoice N				
Party: JAWAHAR MAL KANHIYA	A LAL	Dated.	Dated.		24 I	Ref. Date
		Invoice Time		16:52		
SAMOD		G.R. No.				<u>.</u>
		Transport.				
Party Station SAMOD		Truck No.		7425		
Phone n		E-Way				
GST NO Unknown		IRN No	IRN No			
Broker. DL SALENDRA BROKI	ER	ACK No)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	0.0

Other Charges		Total Qty	1	30.00	Basic Am	ount	_
Note					Oth.Charg	ges	
KANTA	MAZDURI	DURI				Χ	
Amount Chargeable (In Words):						SGST TAX	
Rupees Two Thousand Seven Hundred Ninety Four Only					Net Amou	ınt	

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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