GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/8871
Party: MOHANLAL SHYAMSUNDA	AR SANGANER	Dated.	25/10/2024	Ref. Date 25/10/2024
		Invoice Time	13:57	
		G.R. No.		
		Transport.		
Party Station SANGANER		Truck No.	4845	
Phone n GST NO 08AASPG5369A1ZL		E-Way Bill No	-	
		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
	MATAR-1	Description Of Goods	MATAR-1	MATAR-1	MATAR-1         O713         1.00         30.00         4,350.00	MATAR-1         O713         1.00         30.00         4,350.00         0.00

Other Charges	Total Qty	4	120.00	Basic Amount	10,215.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Ten Thousand Two Hundred Thirty Th	ree Only.			Net Amount	10,233.00

CGST0%+SGST0% On Rs.10215.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	2215026001442 DKOOLWAL15@GMAIL.COM						
Party: MOHANLAL SHYAMSUNDAR SANGA	NER Dated.	25/10/2024	Ref. Date 25/10/2024				
	Invoice Ti	me 13:57					
	G.R. No.						
	Transport						
Party Station SANGANER	Truck No.	4845	1845				
Phone n	E-Way Bill	E-Way Bill No.					
GST NO 08AASPG5369A1ZL	IRN No						
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00				

DIU	CEI. DE GOVIND NATANI	ACK NO	)			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00

					-		
Other	Charges	Total Qty	4	120.00	Basic Amou	unt	10,215.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	(	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	(	0.00
	<b>5</b> ,					_	
Rupees	Ten Thousand Two Hundred Thirty Th	ree Only.			Net Amour	nt 1	10,233.00

CGST0%+SGST0% On Rs.10215.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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