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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13237			
Party : CHUNNI LAL KANHIYA LAL	Dated.	21/03/2024	Ref. Date 21/03/2024			
	Invoice Time	16:27				
	G.R. No.					
	Transport.					
Party Station PAWATA	Truck No.	RJ14GH4648				
Phone n	E-Way Bill No).				
GST NO Unknown	IRN No					
Broker. DL DAMODAR JI	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	15.00	450.00	9,050.00	0.00	40,725.0

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount		40,725.00
Note							Oth.Char	ges		66.00
KANTA	MAZDURI						CGST TA	ΑX		0.00
33.00 Amoun	33.00 nt Chargeabl	e (In Words):					SGST TA	λX		0.00
	-	sand Seven Hundred	Ninety One	e Only.			Net Amo	unt	4	40.791.00

CGST0%+SGST0% On Rs.40725.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO	M	In	voice N			
Party : CHUNNI LAL KANHIYA LAL		1	Dated. Invoice Time		21/03/2024 F		Ref. Date			
		I			16:27					
		(G.R. N	ο.	1					
			Transp							
Part	y Station PAWATA	7	Truck No.		RJ14GH4					
	ne n	E	E-Way	Bill No.						
	NO Unknown	1	IRN No							
Brol	ker. DL DAMODAR JI	1	ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	15.00	450.00	9,050.00	0.			
							1			

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Thousand Seven Hundred Ninety One Only. **Net Amount**

CGST0%+SGST0% On Rs.40725.00=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