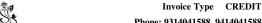
GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/4177				
Party: JAIN FLOUR MILL MALVIYA NAGAR	Dated.	16/07/2024	Ref. Date 16/07/2024				
	Invoice Time	14:55					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	1187					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL BANSAL BROKAR	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
2	URAD MOGAR-1	071331	4.00	120.00	11,600.00	0.00	13,920.00

Other Charges	To	tal Qtv	5	150.00	Basic Am	ount	17,700.00
Note					Oth.Char		22.00
KANTA MAZDURI					CGST TA	λX	0.00
Amount Chargeab	le (In Words):				SGST TA	١X	0.00
-	Thousand Seven Hundred Twer	nty Two	Only.		Net Amo	unt	17,722.00

CGST0%+SGST0% On Rs.17700.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party : JAIN FLOUR MILL MALVIYA NAGAR		Dated. Invoice Time		16/07/2024 F		Ref. Date		
				14:55				
		G.R. No.						
		Transp	ort.					
Party Station JAIPUR		Truck No.		1187				
		E-Way Bill No.						
GST NO UnRegistered Broker. DL BANSAL BROKAR		IRN No						
		ACK No			Date :			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
URAD MOGAR-1		071331	1.00	30.00	12,600.00	0.0		
URAD MOGAR-1		071331	4.00	120.00	11,600.00	0.0		
	y :JAIN FLOUR MILL MALVIV y Station JAIPUR ne n NO UnRegistered ter. DL BANSAL BROKAR Description Of Goods URAD MOGAR-1	y :JAIN FLOUR MILL MALVIYA NAGAR y Station JAIPUR ne n NO UnRegistered ter. DL BANSAL BROKAR Description Of Goods URAD MOGAR-1	y:JAIN FLOUR MILL MALVIYA NAGAR Invoice G.R. No Transp y Station JAIPUR ne n NO UnRegistered ter. DL BANSAL BROKAR Description Of Goods URAD MOGAR-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No B-Way IRN No ORN TRN No ORN Truck I E-Way IRN No ORN Truck I E-Way I	y:JAIN FLOUR MILL MALVIYA NAGAR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods URAD MOGAR-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No OT1331 1.00	Dated	Dated		

Other	r Charges	To	otal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
11.00						SGST TA	λX	-
Amou	int Chargeable (In Words):							-
Rupee	es Seventeen Thousand Seve	en Hundred Twe	nty Two	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.17700.00=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