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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6309 FSSAI NO.12215026001442 Party: LAXMI MISTHAN BHANDAR Dated. 05/09/2024 Ref. Date 05/09/2024 Invoice Time 16:30 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL SANDEEP AGARWAL 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	1.00	30.00	10,500.00	0.00	3,150.00

Other (Charges	lotal Qty	1	30.00	Basic Amount	3,150.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand One Hundred Fifty Fou	r Only.			Net Amount	3,154.00

CGST0%+SGST0% On Rs.3150.00=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. ANOPG4101P

PAN No. ANOPG4101P Lie No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

Party:LAXMI MISTHAN BHANDAR		Dated.	Dated.		24 R	ef. Date			
	,		Invoice Time G.R. No.		16:30				
		G.R. No							
Party Station KHEJROLI Phone n GST NO UnRegistered		Transp	Transport. Truck No.						
		Truck N			5494				
		E-Way	E-Way Bill No.						
		IRN No							
	ker. DL SANDEEP AGARWAL	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0			
Oth	er Charges	Total Qty	1	30.00	Basic An	nount			
Note	•				Oth.Cha	rges			
KANTA MAZDURI					CGST T	AX			
2.2	0 2.20				SGST T	ΑX			

Rupees Three Thousand One Hundred Fifty Four Only. CGST0%+SGST0% On Rs.3150.00=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.

Amount Chargeable (In Words):

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

Net Amount