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/11729 FSSAI NO.12215026001442 Party: SHANTILAL SAJJANSINGH JAIN Dated. 13/02/2024 Ref. Date 13/02/2024 **VIJAYNAGAR** Invoice Time 13:30 G.R. No. Transport. DILIP Truck No. Party Station VIJAYNAGER E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI DEVANSHU **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	25.00	750.00	9,635.00	0.00	72,262.50

Other	Charges		lotal Qty	25	750.00	Basic Amount	72,262.50
Note						Oth.Charges	350.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Seventy Two Thousand Six Hundred Thirteen Only.					Net Amount	72,613.00	

CGST0%+SGST0% On Rs.72262.50=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

AN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/02/2024 Ref. Date Party: SHANTILAL SAJJANSINGH JAIN Dated. **VIJAYNAGAR** 13:30 Invoice Time G.R. No. Transport. DILIP Truck No. Party Station VIJAYNAGER E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI DEVANSHU ACK No Date: HSN S.No. Description Of Goods Weigh Qty Rate Code RATE %

		Couc				KAIL
1	MOONG DAL(30KG)-1	071331	25.00	750.00	9,635.00	

750.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy Two Thousand Six Hundred Thirteen Only. **Net Amount**

CGST0%+SGST0% On Rs.72262.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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