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/5361 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 12:33 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No.

IRN No

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI **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	2.00	60.00	9,700.00	0.00	5,820.00
	T. Ohanna				Pasia Am		E 920 00

Other	Snarges	Total Qty	2	60.00	Dasic Amount	5,620.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Twenty N	line Only.			Net Amount	5,829.00

CGST0%+SGST0% On Rs.5820.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY

Phone: 931404158

Invoice Tv

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLY	Invoice N						
Party: MOHANLAL SHYAMSUNDAR SANGAN	IER Dated.	16/08/2024	Ref. Date				
	Invoice Time	12:33	-				
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	0836					
Phone n	E-Way Bill No	-					
GST NO 08AASPG5369A1ZL	IRN No	IRN No					
Broker. DL GOVIND NATANI	ACK No		Date :				
S No Description Of Coods	HSN Oty	Weigh E	GST GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.0

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5820.00=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