GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

GST NO Unknown

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/1977 FSSAI NO.12215026001442 Party: VIJAYVARGIYA FLOOR MILL Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 16:53 G.R. No. Transport. Truck No. RJ29GA8628 **Party Station DAUSA** E-Way Bill No. Phone n IRN No

Broker. DL ASHISH KHANDELWAL **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	10.00	300.00	10,500.00	0.00	31,500.00
		l				l l	

Otner 0	narges	rotal Qty	10	300.00	Dasic Amount	31,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	3	h. Four Only				
Rupees	Thirty One Thousand Five Hundred Fort	ly Four Only.			Net Amount	31,544.00

CGST0%+SGST0% On Rs.31500.00=Tax:0.00

Bankers Details:

Otla - - Ola - - - -

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

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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		DKOOLWAI	LWAL15@GMAIL.COM			In	Invoice N		
Party: VIJAYVARGIYA FLOOR MILL		_	Dated.		17/05/202	7/05/2024 R			
		Invoice Time		16:53					
			G.R. N	о.					
			Transp	ort.					
Party Station DAUSA Phone n GST NO Unknown			Truck I	No.	RJ29GA8628				
		E-Way Bill N							
			IRN No						
Brol	ker. DL ASHISH KHANDELWAL	_	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,500.00	0.0		

Other Charges	Total Otv	10	300.00	00.00 Basic Amount				

Otner Charges Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Five Hundred Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.31500.00=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