GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPA FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM				Invoice No. SL/12491			
Party :SHANTILAL SAJJANSINGH JAIN VIJAYNAGAR		Dated. Invoice Time G.R. No.		04/03/2024		Ref. Date 04/03/2024				
				18:26						
		Transport.		DILIP						
Party Station VIJAYNAGER Phone n GST NO UnRegistered Broker. DL HARISH JI DEVANSHU		Truck I	Truck No.							
		E-Way Bill No.								
		IRN No								
		ACK No	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	15.00	450.00	9,550.00	0.00	42,975.00			

Other Charges			Total Qty	Total Qty 15		Basic Amount	42,975.00	
Note						Oth.Charges	210.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
33.00 Amount	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00	
	-	Thousand One Hundre	d Eighty Five Only	<i>i</i> .		Net Amount	43.185.00	

CGST0%+SGST0% On Rs.42975.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158 PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GN	MAIL.CO)M	In	voice N				
Party:SHANTILAL SAJJANSINGH JAIN VIJAYNAGAR		Dated.	Dated. Invoice Time		24 R	Ref. Date				
		Invoic			18:26					
		G.R. N	G.R. No. Transport. [Truck No.							
		Trans			DILIP					
Part	y Station VIJAYNAGER	Truck								
	•	E-Way	E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No	IRN No							
Brol	ker. DL HARISH JI DEVANSHU	ACK No	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	15.00	450.00	9,550.00	0.0				

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Three Thousand One Hundred Eighty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.42975.00=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