GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJ	JDHANI KRISHI UPAJ MANDI, SIKAR ROAD, ,	JAIPUR
15000001440	DECOL WALLENCEMALL COM	lm

Invoice No. SL/12507 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 05/03/2024 Ref. Date 05/03/2024 Invoice Time 12:52 G.R. No. Transport.

IRN No

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

Truck No. 0836 E-Way Bill 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	3.00	90.00	10,000.00	0.00	9,000.0	
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.0	
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					D . A		10.000.0	

Other	Charges	Total Qty	4	120.00	Dasic Amount	12,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80				SGST TAX	0.00
Amoun	t Chargeable (In Words):				OGOT TAX	0.00
Rupees	Twelve Thousand Seventy Eight Only.				Net Amount	12,078.00

CGST0%+SGST0% On Rs.12060.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M	Ir	voice N
Party: MOHANLAL SHYAMSUNDAR	R SANGANER	Dated.		05/03/202	4 F	Ref. Date
		Invoice	e Time	12:52	•	
		G.R. N	о.			
		Transp	ort.			
Party Station SANGANER		Truck	No.	0836		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No)			Date :
		HCM				CCT

Broker. DL GOVIND NATANI			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,000.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0	
					l	l	

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
8.80 Amo	ount Chargeable (In Words):					SGST TA	λX	_
	ees Twelve Thousand Seventy Eight	Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.12060.00=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