GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6808 FSSAI NO.12215026001442 Party: MOHAN LAL MAHESH KUMAR Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 14:56 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Date : 1/1/1975 00:00

DIOREI. DE METHI BROKER			ACK NO				Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00		
2	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,860.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
Rupees Four Thousand Eight Hundred Eighty Eight Only			ty Eight Only.			Net Amount	4,888.00

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 337	1110.12213020001772 DIXOO	LWALISEUM	IAIL.CC	7171		VOICE IN		
Party: MOHAN LAL MAHESH KUMAR		Dated.		18/09/2024 R		Ref. Date		
		Invoice	Time	14:56				
		G.R. No	o.					
		Transp	ort.	VISHANU				
Part	y Station TUNGA	Truck I	No.					
	ne n	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
Brol	ker. DL METHI BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.0		
2	MOTH SABUT	071339	1.00	30.00	7,200.00	0.0		
	1			1		1		

Other Charges		Tota	al Qty	2	60.00	Basic Am	ount	Ī	
Note							Oth.Char	ges	Ī
KANT	A MAZDURI	THELI BHADA					CGST TA	X/	Ī
4.40		19.20					SGST TA	λX	Ī
Amount Chargeable (In Words):							۲		
Rupees Four Thousand Eight Hundred Eighty Eight Only.					Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.4860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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