GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/4160 FSSAI NO.12215026001442 Party: SUNNY ENTERPRISES NIWAI Dated. 16/07/2024 Ref. Date 16/07/2024

Invoice Time 12:23 G.R. No.

Transport. Truck No. 3541

Party Station NIWAI E-Way Bill No.

Phone n **GST NO UnRegistered**

Broker. DL RAMLAL JI **ACK No** Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,600.00	0.00	20,160.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.00	21,840.00

Other	Charges	rolal Qly	14	420.00	Dasic Amount	42,000.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1700	0.00
Rupees	Forty Two Thousand Sixty Two Only.				Net Amount	42,062.00

CGST0%+SGST0% On Rs.42000.00=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

400 00 Pagia Amount

GST NO 08ANQPG4101P1ZP

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

, -	- /	LWAL15@GMAIL.COM				
Party : SUNNY ENTERPRISES NIWAI	Dated.	16/07/2024	Ref. Date			
	Invoice Time	12:23	*			
	G.R. No.					
	Transport.					
Party Station NIWAI	Truck No.	3541				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL RAMLAL JI	ACK No		Date :			
a	HSN		GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.0

Other	Charges	To	otal Qty	14	420.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	_
30.80 Amoun	30.80 at Chargeable (In Words):					SGST TA	λX	
Rupees Forty Two Thousand Sixty Two Only.		wo Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.42000.00=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