GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2 11			. 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	.15@GMAIL.COM Invoi					
Party: MADAN LAL GYAN CHAND	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	16:08					
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:0				
	HCN O						

					<b>Duto</b> : 1/11/15/16 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	13,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Thirteen Th	nousand	Nine Hundred F	Forty Five Only.			Net Amount	13,945.00

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

## BILL OF SUPPLY

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

E-24, KAJD.	HAM KKISHI (	JEAJ MANL	71, SIK	an nuad,	JAIFUK				
FSSAI NO.12215026001442	DKOOLW	LWAL15@GMAIL.COM Invoice No. SL/8370							
Party: MADAN LAL GYAN CHA	ND	Dated.	Dated.		18/10/2024 Ref. Date 18/10/2				
		Invoice Time 1		16:08					
		G.R. No	0.						
		Transp	ort.	SHRI JE	RI JEE				
Party Station MALPURA		Truck N	۱o.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL DAMODAR JI		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	5.00	150.00	9,250.00	0.00	13,875.00		

1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,250.00	0.00	13,875.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	13 875 00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	13,875.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00	11.00 nt Chargeabl	o (In Wa	48.00					SGST TA	λX	0.00
	-	•	Nine Hundred	Forty Five	e Only.			Net Amo	unt	13,945.00

CGST0%+SGST0% On Rs.13875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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