GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6390		
Party: GANPATLAL BANDHEWALE	Dated.	07/09/2024	Ref. Date 07/09/2024		
MANOHARPUR	Invoice Time	16:07			
	G.R. No.				
	Transport.	DHANLAXMI			
Party Station MANOHARPUR	Truck No.				
Phone n	E-Way Bill No	ı.			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.0
		l		l	l	l .	

Other	Charges		Total Qty	/ 4	120.00	Basic Amount	11,910.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Nine Hundred Si	xty Six Only.			Net Amount	11,966.00

CGST0%+SGST0% On Rs.11910.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442			AL15@GMAIL.COM				Invoice N	
Party:GANPATLAL BANDHEWALE MANOHARPUR		Dated.					Ref. Date	
			Invoice Time		16:07			
		G.R. No.						
Party Station MANOHARPUR Phone n GST NO UnRegistered			Transport.		DHANLAXMI			
		ation MANOHARPUR		No.				
			E-Way	Bill No.				
			IRN No					
Bro	ker. DL TARACHAND JAT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,400.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,300.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0	

Other Charges 120.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Nine Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.11910.00=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