GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/1964 FSSAI NO.12215026001442 Ref. Date 17/05/2024 Party: MAHENDRA KUMAR SURESH KUMAR Dated. 17/05/2024 HANUMAN RAST Invoice Time 15:31 G.R. No. Transport. Truck No. 4145 **Party Station CHOMU** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL GIRDHAR JI **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	3.00	90.00	10,600.00	0.00	9,540.00		
Other Charges To		otal Otv	3	90.00	Basic Am	nount	9,540.00		

Other	onarges	Total Qty	3	90.00	Dasic Amount	3,340.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Five Hundred Fifty Three	e Only.			Net Amount	9.553.00

CGST0%+SGST0% On Rs.9540.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	In	voice N		
Party: MAHENDRA KUMAR SURESH H HANUMAN RAST		ESH KUMAR	Pated. Invoice Time		17/05/20	24 F	Ref. Date		
					15:31				
			G.R. No	G.R. No.					
Party Station CHOMU Phone n GST NO UnRegistered Broker. DL GIRDHAR JI			Transport. Truck No.		4145				
			E-Way	E-Way Bill No.					
			IRN No	IRN No					
			ACK No		Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,600.00	0.0		

Other Charges		To	tal Qty	3	90.00	Basic Amour		
Note						Oth.Char	ges	
KANT						CGST TAX		
6.60 6.60 Amount Chargeable (In Words):						SGST TAX		
Rupees Nine Thousand Five Hundred Fifty Three Only.			nlv.			Net Amo	unt	

CGST0%+SGST0% On Rs.9540.00=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