GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

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/11989 FSSAI NO.12215026001442 Party: MAHIMA SWEETS SANGANER Dated. 21/02/2024 Ref. Date 21/02/2024 Invoice Time 14:00 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	13,800.00	0.00	4,140.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,400.00	0.00	3,420.00		
	_				D . A		7.500.00		

Other Charges	lotal Qty	2	60.00	Basic Amount	7,560.00
Note				Oth.Charges	49.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Six Hundred Nine O	nly.			Net Amount	7.609.00

CGST0%+SGST0% On Rs.7560.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM				voice N		
Party : MAHIMA SWEETS SANGANER Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Da	Dated.		21/02/2024 I		Ref. Date		
		In	Invoice Time G.R. No.			14:00			
		G							
		Tı	Transport. Truck No.						
		Tı			0836				
		E-	E-Way Bill No.						
		IR	IRN No						
		A	ACK No Date :						
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	07	71331	1.00	30.00	13,800.00	0.0		
2	MOONG MOGAR(30KG)-1	07	71390	1.00	30.00	11,400.00	0.0		

Other	Charges		Tot	al Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	_
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
4.40	4.40 nt Chargeab	40.00 le (In Words):					SGST TA	λX	
Rupees Seven Thousand Six Hundred Nine Only						Net Amo	unt		

CGST0%+SGST0% On Rs.7560.00=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