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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice No.	SL/1835		
Party : ASHA ENTERPRISES MUHUA		Dated. Invoice Time		14/05/2024		Ref. Date 14/05/2024			
				16:37					
		G.R. No. Transport.		BALI					
Party Station MUHUA		Truck I							
		E-Way Bill No.							
Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		IRN No							
		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	10.00	300.00	10,400.00	0.00	31,200.00		

Other (Charges			Total Qty	10	300.00	Basic Amount	31,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 rds):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	31.340.00

CGST0%+SGST0% On Rs.31200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	J NO.12215026001442 DKOC)LWAL15@G	MAIL.CO	OM	In	voice N			
Part	y : ASHA ENTERPRISES MUHUA	Dated	l .	14/05/20	24 R	Ref. Date			
Party Station MUHUA		Invoi	Invoice Time G.R. No.		16:37				
		G.R. I							
		Transport.		BALI					
		Truck	No.						
Pho	Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		E-Way Bill No.						
GST	NO UnRegistered	IRN N	IRN No						
Brok	cer. DL ASHISH KHANDELWAL	ACK N	lo		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.0			
-		T . 10.		200 00		1			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Three Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.31200.00=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