


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
BILL OF SUPPLY								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/139				
Party :NAVNEET KUMAR & CO., MURLIPURA		Dated.		03/04/2024		Ref. Date 03/04/2024		
		Invoice Time		16:43				
		G.R. No.						
		Transport.						
		Truck No.		MAHAVEER				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AXBPG3857D1ZO								
Broker. DL PINTU JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	4.00	120.00	10,250.00	0.00	12,300.00	
Other Charges		Total Qty		4	120.00	Basic Amount	12,300.00	
Note					Oth.Charges			18.00
KANTA MAZDURI					CGST TAX			0.00
8.80 8.80					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			12,318.00
Rupees Twelve Thousand Three Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.12300.00=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.interster will be charged.								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO. 12215026001442 DKOOLWAL15@GMAIL.COM	Invoice Ty Phone: 931404158 PhOne: 0																								
Invoice No.																										
Party :NAVNEET KUMAR & CO., MURLIPURA Party Station JAIPUR Phone n GST NO 08AXBPG3857D1ZO Broker. DL PINTU JI	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Dated.</td> <td style="width: 33%;">03/04/2024</td> <td style="width: 33%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td>16:43</td> <td></td> </tr> <tr> <td>G.R. No.</td> <td></td> <td></td> </tr> <tr> <td>Transport.</td> <td></td> <td></td> </tr> <tr> <td>Truck No.</td> <td>MAHAVEER</td> <td></td> </tr> <tr> <td>E-Way Bill No.</td> <td></td> <td></td> </tr> <tr> <td>IRN No</td> <td></td> <td></td> </tr> <tr> <td>ACK No</td> <td></td> <td>Date :</td> </tr> </table>	Dated.	03/04/2024	Ref. Date	Invoice Time	16:43		G.R. No.			Transport.			Truck No.	MAHAVEER		E-Way Bill No.			IRN No			ACK No		Date :	
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