GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/1591 FSSAI NO.12215026001442 Party:BADAYA & CO.DAUSA Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 16:08 G.R. No. Transport. **RAMESHWAR** Truck No. **Party Station DAUSA** E-Way Bill No.

IRN No

GST NO UnRegistered

Broker. DL VIKASH KHANDELWAL **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	8.00	240.00	8,150.00	0.00	19,560.00
Oth	er Charges To	tal Otv	8	240.00	Basic Am	ount	19,560.00

Other	Charges			Total Qty	Ö	240.00	Dasic Amount	19,500.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					- 0.00
Rupees Nineteen Thousand Six Hundred Seventy Two Only.					Net Amount	19.672.00		

CGST0%+SGST0% On Rs.19560.00=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

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

L-24, Krijbin (1 1	XIXIDIII OI 110 1111 1111, DIIX	in nond, jui	ı cı			
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM				
Party : BADAYA & CO.DAUSA	Dated.	08/05/2024	Ref. Date			
	Invoice Time	16:08	*			
	G.R. No.					
	Transport.	Transport. RAMESHW				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No		Date :			
	HSN		CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	8,150.00	0

Other	Charges	rges Total Qt			8	240.00	Basic Amou	nt
Note							Oth.Charge:	3
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
17.60	17.60		76.80				SGST TAX	-
Amoun	t Chargeabl	e (In Wo	rds):				0001 1701	
Rupees Nineteen Thousand Six Hundred Seventy Two Only.						Net Amoun	t	

CGST0%+SGST0% On Rs.19560.00=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

Invoice Tv

PhOne: 01

Phone: 931404158