GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10693	
Party: PARASMAL MUKESH KUMAF	R Dated.	02/12/2024	Ref. Date 02/12/2024	
MADHORAJPURA	Invoice Time	15:51		
	G.R. No.			
	Transport.	AMAR GOL	DEN	
Party Station MADHORAJPURA	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00	

		7101110			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1 30.0,30.0	071390	2.00	60.00	9,600.00	0.00	5,760.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00	
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00	
İ								

Other	Charges			Total Qt	/ 6	180.00	Basic Amo	ount	16,020.00
Note							Oth.Charg	ges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Х	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 orde)·				SGST TAX	X	0.00
	-	•	One Hundred F	our Only.			Net Amou	ınt	16,104.00

CGST0%+SGST0% On Rs.16020.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	111 110/110, 0/11	-		
LWAL15@GMAIL.CO	OM	Invoice No. SL/10693		
Dated.	02/12/2024	Ref. Date 02/12/2024		
Invoice Time	15:51			
G.R. No.				
Transport.	AMAR GOLDEN			
Truck No.				
E-Way Bill No				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:51 G.R. No. Transport. AMAR GOL Truck No. E-Way Bill No. IRN No		

	WILL DE DITAGNAN OF EADDA	AOK NO				Date . 1/	1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1 30.0,30.0	071390	2.00	60.00	9,600.00	0.00	5,760.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00		
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00		

	Other (Charges			Total Qty	6	180.00	Basic Amount	16,020.00
Ī	Note							Oth.Charges	84.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	13.20	13.20 t Chargeabl	o (In Mo	57.60				SGST TAX	0.00
		•	•	,					
	Rupees	Sixteen The	ousand C	One Hundred F	our Only.			Net Amount	16,104.00

CGST0%+SGST0% On Rs.16020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory