GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/373 FSSAI NO.12215026001442 Party: KANHIYA LAL MUKESH KUMAR Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 19:00 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAVI SHARMA ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,700.00	0.00	48,150.00

Other	Jularges		Total Qty	13	450.00	Dasic Amount	40,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargoable	144.00 e (In Words):				SGST TAX	0.00
	-	` ,	101 1 0 1				
Rupees	Forty Eight	Thousand Three Hundr	ed Sixty Only.			Net Amount	48.360.00

CGST0%+SGST0% On Rs.48150.00=Tax:0.00

Bankers Details:

Other Charges

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

450 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	, -	DKOOLWAL	-	,		-	voice N		
Part	y :KANHIYA LAL MUKESH K	(UMAR	Dated.		08/04/2024 R		Ref. Date		
Party Station BHARATPUR Phone n GST NO UnRegistered Broker. DL RAVI SHARMA S.No. Description Of Goods 1 MOONG MOGAR(30KG)-1		Invoice Time G.R. No.		19:00					
			Transp	ort.	BAYANA BHARATPU				
•		Truck I	No.						
			E-Way Bill No.						
			IRN No						
Broker. DL RAVI SHARMA			ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	15.00	450.00	10,700.00	0.0		

Othe	er Charges		Tota	al Qty	15	450.00	Basic Am	ount
Note							Oth.Char	ges
KANT		THELI BHADA					CGST TA	λX
33.0 Amo		144.00 e (In Words):					SGST TA	λX
	Amount Chargeable (In Words): Rupees Forty Eight Thousand Three Hundred Sixty Only. Net Amo							unt

CGST0%+SGST0% On Rs.48150.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise