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
----------------------------------	----------------------

DKOOLWAL15@GMAIL.COM Invoice No. SL/2799 FSSAI NO.12215026001442 Party: KHANDELWAL TRADERS, MURLIPURA Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 15:52 G.R. No. Transport. Truck No. 9808 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL NAVEEN SARDA JI **ACK No** Date: 1/1/1975 00:00

_					Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00	

Other	Charges	Total Qty	5	150.00	Basic Am	ount	15,450.00
Note					Oth.Charg	ges	22.00
KANTA	MAZDURI				CGST TA	X	0.00
11.00 Amour	11.00 It Chargeable (In Words ):				SGST TA	Х	0.00
	Fifteen Thousand Four Hundred Sev	enty Two Only	·.		Net Amou	unt	15,472.00

CGST0%+SGST0% On Rs.15450.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	E-24, KAJDIIANI	KKISIII CI	TITALI	<i>7</i> 1, <i>5</i> 11 <b>x</b> /	an noad,	JAH UK		
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice N	
Party : KHANDELWAL TRADERS, MU		RLIPURA	Dated.		12/06/2024 R		ef. Date	
			Invoice	Time	15:52			
			G.R. No	<b>)</b> .				
			Transp	ort.				
Party Station JAIPUR Phone n GST NO UnRegistered			Truck No.		9808			
			E-Way	Bill No				
			IRN No					
Brol	ker. DL NAVEEN SARDA JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,300.00	0.0	

1	MOONG MOGAR(30KG)-1	0/1390	5.00	150.00	10,300.00	١ '

Other	Charges	Total Qty	5	150.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
11.00 <b>Amoun</b>	11.00 t Chargeable (In Words ):				SGST TAX
	Fifteen Thousand Four Hundr	ed Seventy Two Only.			Net Amount

CGST0%+SGST0% On Rs.15450.00=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