GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/4997 FSSAI NO.12215026001442 Party: MOHAN LAL MALI RAM Dated. 06/08/2024 Ref. Date 06/08/2024 Invoice Time 13:57 G.R. No. Transport. **JAI BHAWANI** Truck No.

Party Station AJIT GARH

GST NO UnRegistered Broker. DL MAHESH JI

Phone n

IRN No

E-Way Bill No.

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	MOTH SABUT	071339	1.00	30.00	8,700.00	0.00	2,610.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
Oth	er Charges To	tal Qty	3	90.00	Basic Am	ount	7,890.00

Other	Citalyes		Total Gty	3	90.00	Baoio 7 miloant	7,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Nine Hundred Thi	rty Two Only			NI-4 A	7.000.00
nupees	Seven Ino	usand Mille Hundred Thi	ity i wo Oilly.			Net Amount	7,932.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

Other Charges

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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

, =	DVOOLWALIFOONAL	, ,		
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	Invoice N		
Party: MOHAN LAL MALI RAM	Dated.	06/08/202	4 Ref. Date	
	Invoice Ti	Invoice Time 13:57		
	G.R. No.		_	
	Transport.		WANI	
Party Station AJIT GARH	Truck No.			
Phone n	E-Way Bil	II No.		
GST NO UnRegistered	IRN No			
Broker. DL MAHESH JI	ACK No		Date :	
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST	

	•	Code				RATE %
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0
2	MOTH SABUT	071339	1.00	30.00	8,700.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.0

Other Charges			Total Qty	3	90.00	Basic Amount	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	
	•	l e (In Words): ·usand Nine Hundred Tl	nirty Two Only.			Net Amount	

CGST0%+SGST0% On Rs.7890.00=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**

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Authorise