GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO 08ADNPT5727D1Z7

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/6608 FSSAI NO.12215026001442 Party:SHIV TRADERS, MURLIPURA Dated. 13/09/2024 Ref. Date 13/09/2024 Invoice Time 12:33 G.R. No. Transport. Truck No. **RJ14GE8473 Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL MALIRAM JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	11.00	330.00	9,600.00	0.00	31,680.00
Oth	er Charges	Total Oty	11	330 00	Basic Am	nount	31.680.00

Othe	er Charges		Total Qty	/ 11	330.00	Basic Am	ount	31,680.00
Note						Oth.Char	ges	48.00
KANT						CGST TA	λX	0.00
24.2 Amo	0 24.20 unt Chargeable	(In Words):				SGST TA	λX	0.00
	•	housand Seven Hundred	Twenty Eigh	t Only.		Net Amo	unt	31.728.00

CGST0%+SGST0% On Rs.31680.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

, -	DKOOLWAL15@GMAIL.COM Ir					
Party : SHIV TRADERS, MURLIPURA	Dated.	13/09/2024	Ref. Date			
	Invoice Time	12:33				
	G.R. No.		_			
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GE8473	}			
Phone n	E-Way Bill No.					
GST NO 08ADNPT5727D1Z7	IRN No					
Broker. DL MALIRAM JI	ACK No		Date :			
S No Description Of Coods	HSN Oty	Weigh I	Onto GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	11.00	330.00	9,600.00	0.0

Other	Charges	To	tal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
24.20 24.20 Amount Chargeable (In Words):					SGST TA	λX	_	
Runees Thirty One Thousand Seven Hundred Twenty Fight Only					Net Amo	unt		

CGST0%+SGST0% On Rs.31680.00=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