GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/2845 FSSAI NO.12215026001442 Party : GOVIND PRASAD & BROTHERS Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 15:53 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station FATEHPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI KUNAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,200.00	0.00	27,600.00

Other	Charges			10	tal Qty	10	300.00	Basic Amount	27,600.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 orde):					SGST TAX	0.00
	-	•	,	n Hundred Fo	orty Only.			Net Amount	27,740.00

CGST0%+SGST0% On Rs.27600.00=Tax:0.00

Bankers Details:

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

MOONG MOGAR(30KG)-1

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

071390

10.00

300.00

9,200.00

0.0

FSSAI NO.12215026001442	DKOOLWAL1	5@GN	IAIL.CO)M	In	voice N	
Party: GOVIND PRASAD & BROTH	ERS [Dated.		13/06/202	24 F	Ref. Date	
	I	nvoice	Time	15:53			
	C	G.R. N	0.				
	Transport.			BAYAN	RATPUI		
Party Station FATEHPUR	1	Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered	I	RN No					
Broker. DL HARISH JI KUNAL	4	ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

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Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X
22.00	22.00		96.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	V.
Rupees	Twenty Se	ven Thou	isand Seven F	Hundred Forty Only	y.		Net Amo	unt

CGST0%+SGST0% On Rs.27600.00=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**

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