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

IRN No

GST NO UnRegistered

Broker. DL GOPAL 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	5.00	150.00	8,500.00	0.00	12,750.00

Rupees	s Twelve Tho	ousand E	ight Hundred 1	Twenty Only.			Net Amount	12,820.00
Amour	nt Chargeabl	e (In Wo	ords):				SGST TAX	0.00
11.00	11.00		48.00				CCCTTAV	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Charges			rotal Qty	5	150.00	Dasic Amount	12,730.00

CGST0%+SGST0% On Rs.12750.00=Tax:0.00

Bankers Details:

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

4 FO OO Poois Amount

GST NO 08ANQPG4101P1ZP

MOONG DAL(30KG)-1

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

071331

5.00

150.00

8,500.00

0.0

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Ir	Invoice N			
Party:SHRI BALAJI TRADING CO. RENWAL	Dated.	07/09/202	24 F	Ref. Date		
	Invoice Time	15:31	15:31			
	G.R. No.					
	Transport.	BHART				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL GOPAL	ACK No			Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

Other Charges	Total Otv	, 5	150 00	Rasic Am	ount

Other Charges Total Qty 150.00 Basic Amoun Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.12750.00=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