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/2022 FSSAI NO.12215026001442 Party: MADANLAL MAHESHKUMAR SAMBHAR Dated. 18/05/2024 Ref. Date 18/05/2024 Invoice Time 14:39 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** 

Phone n **GST NO UnRegistered** 

IRN No

E-Way Bill No.

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 MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	15	,750.00
Note								Oth.Char	ges		70.00
KANT		THELI	BHADA					CGST TA	λX		0.00
11.0	0 11.00 unt Chargeabl	e (In Wo	48.00 rds ):					SGST TA	λX		0.00
	es Fifteen Tho	•	,	Twenty O	nly.			Net Amo	unt	15.	820.00

CGST0%+SGST0% On Rs.15750.00=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

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: MADANLAL MAHESHKUMAR S	SAMBHAR	Dated.	Dated.		24	Ref. Date	
		Invoice	oice Time 14:39				
		G.R. No	o.				
			Transport.		<b>NEW GOYAL</b>		
Party Station SAMBHAR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No				Date :	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0

Other Charges Total C				Total Qty	5	150.00	Basic Amoun			
Note							Oth.Charges	T		
KANTA	MAZDURI	THELI	BHADA				CGST TAX			
11.00	11.00		48.00				SGST TAX	$^{+}$		
Amoun	t Chargeabl	e (In Wor	rds ):				0001 1701			
Rupees Fifteen Thousand Eight Hundred Twenty Only.							Net Amount			

CGST0%+SGST0% On Rs.15750.00=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