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/11965 FSSAI NO.12215026001442 Party: DINESH PROVISION BANDIKUI Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 16:30 G.R. No. Transport. **BALI** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ANKIT BADAYA **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,090.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	ne Hundred Fou	r Only.			Net Amount	3,104.00

CGST0%+SGST0% On Rs.3090.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRIS I NO.12215026001442	OLWAL15@GM	-			voice N		
Party : DINESH PROVISION BANDIKUI Party Station BANDIKUI		Dated.	Dated. Invoice Time		20/02/2024			
		Invoice			16:30			
			G.R. No.					
		Transp	BALI					
		Truck I						
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
Brok	er. DL ANKIT BADAYA	ACK No				Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	10,300.00	0.		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Three Thousand One Hundred Four Only. CGST0%+SGST0% On Rs.3090.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words ):

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.

9.60

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**