GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/4240 FSSAI NO.12215026001442 Party: MOHARI LAL MURARI LAL Dated. 18/07/2024 Ref. Date 18/07/2024 Invoice Time 13:03 G.R. No. Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL MALIRAM JI		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00		

Other Charges			Total Qty	1	30.00	Basic Amount	2,880.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Ninety Four Only.							Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

## RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 18/07/2024 Ref. Date Party: MOHARI LAL MURARI LAL Dated. 13:03 Invoice Time G.R. No. Transport. **NEW GOYAL** Truck No. Party Station SAMBHAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MALIRAM JI ACK No Date: HSN GST S.No. Description Of Goods Qty Weigh Rate

1 MOONG SABUT	0713	1.00	30.00	9,600.00	0.0
Other Charges	Total Oty	-	30.00	Dasia Am	o mt
Other Charges	Total Qty	1	30.00	Basic Amount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Ninety Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2880.00=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