GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

**GST NO UnRegistered** 

PAN No. 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/6327 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 10:52 G.R. No. Transport. **GLOBE EXP** Truck No. **Party Station ABU ROAD** E-Way Bill No. Phone n

IRN No

**ACK No** 

Broker. DL HARISH JI SATYAPRAKASH

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	14,900.00	0.00	44,700.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00
	Ol annua	Tatal Oh	00		Pagia Am		72 600 00

Otner	Cnarges		lotal Qty	20	600.00	Dasic Amount	72,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words ):						0.00
Rupees Seventy Two Thousand Eight Hundred Eighty			Ired Eighty Only.			Net Amount	72,880.00

CGST0%+SGST0% On Rs.72600.00=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. ANQPG4101P

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 I	OKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			
Party : GOYAL AGENCIES	Dated.	06/09/2024	Ref. Date		
	Invoice Time	10:52	•		
	G.R. No.				
	Transport.	GLOBE EXP			
Party Station ABU ROAD	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :		

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	10.00	300.00	14,900.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,300.00	0.0	

Other	r Charges		Total Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	٩X	
44.00 <b>Amo</b> u		192.00 e (In Words ):				SGST TA	λX	-
Rupees Seventy Two Thousand Fight Hundred Fighty Only						Net Amo	unt	

CGST0%+SGST0% On Rs.72600.00=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