GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12939 FSSAI NO.12215026001442 Party : Parth Cash Counter Kota Dated. 15/03/2024 Ref. Date 15/03/2024

> Invoice Time 14:05

G.R. No.

Transport. **PANKAJ ROADWAYS** 

Truck No. **Party Station Kota** E-Way Bill No.

Phone n IRN No

**GST NO Unknown** 

Broker. DL GOVIND BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	12,300.00	0.00	40,590.00
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,300.00	0.00	65,700.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.00	66,600.00
Oth	er Charges To	tal Qty	61	1.830.0	Basic Am	ount 1	72,890.00

Other	Jilaiyes			Total Gty	O I	1,030.0	Daoio 7 arroarro	172,000.00
Note							Oth.Charges	854.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
134.20	134.20 Chargeable	/ln Wa	585.60				SGST TAX	0.00
	•	•	,	d Seven Hundred F	orty	Four Onl	Net Amount	173.744.00
itupees	One Lakii Si	CVCIILY	illiee illousail		OILY	oui Oili	Net Amount	1/3./44.00

CGST0%+SGST0% On Rs.172890.00=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 08ANOPG4101P1ZP

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	DKOOLWAI	Invoice N		
Party : Parth Cash Counter Kota		Dated.	15/03/2024	Ref. Date
Party Station Kota		Invoice Time	14:05	
		G.R. No.		
		Transport.	PANKAJ RO	ADWAYS
		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL GOVIND BROKER		ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	11.00	330.00	12,300.00	0.0
2	CHANA DAL(30KG)-1	071390	30.00	900.00	7,300.00	0.0
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,100.00	0.0

Other Charges			То	tal Qty	61	1,830.0	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
134.20	134.20		585.60					SGST TA	λX	-
Amount Chargeable (In Words ):							0001 17			
Rupees One Lakh Seventy Three Thousand Seven Hundred Forty Four Onl						Net Amo	unt			

CGST0%+SGST0% On Rs.172890.00=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** 

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Authorise