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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3406			
Party: MURARI LAL MOTI LAL	Dated.	29/06/2024	Ref. Date 29/06/2024		
	Invoice Time	14:58			
	G.R. No.				
	Transport.	BALI			
Party Station RAJGARH	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SINGH	HAL 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	10,100.00	0.00	15,150.00

•	Ja. 900			. ota. atj	•	.00.00		1
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras ):					0.00
Rupees	Fifteen Tho	usand T	wo Hundred Twenty	Only.			Net Amount	15,220.00

Total Qtv

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

Other Charges

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** 

15,150.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL  Party : MURARI LAL MOTI LAL  Party Station RAJGARH  Phone n			WAL15@GMAIL.COM Dated. 29			Ref. Date		
		Invoice Time G.R. No.						
				14.30				
		Transp	Transport.		BALI			
		Truck N	lo.					
		E-Way	Bill No.					
	NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGHAL		ACK No	Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%	
1	MOONG MOGAR(30KG)-1	071390	5.00	130.00	10,100.00		0.0	
Oth	er Charges	Total Qty	5	150.00	Basic Ar			
Note	•				Oth.Cha	-		
KAN	TA MAZDURI THELI BHADA				CGST T	AX	Ì	

Rupees Fifteen Thousand Two Hundred Twenty Only. CGST0%+SGST0% On Rs.15150.00=Tax:0.00

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

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.

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

Authorise

SGST TAX

**Net Amount**