GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

PAN No. Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13346 FSSAI NO.12215026001442 Party: SHIVA AND COMPANY TOONGA Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 15:25 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**Broker. DL METHI BROKER ACK No** Date: 1/1/1975 00:00 HSN S No Description Of Goods Otv Weigh Rate **Amount** 

5.No.	Description Of Goods	Code	Qty	weign	Nate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,100.00	0.00	8,190.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.00	8,460.00
		l	1	1		1	

Otne	er Charges			Total Qty	О	180.00	Dasic Amount	10,030.00
Note							Oth.Charges	84.00
KANTZ		THELI	BHADA				CGST TAX	0.00
13.2	o 13.20 unt Chargeab	lo (lo Wa	57.60				SGST TAX	0.00
	•	•	,	Thirty Faur Oak				
Rupe	es Sixteen III	ousana s	seven nunared	d Thirty Four Only.			Net Amount	16,734.00

CGST0%+SGST0% On Rs.16650.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	1AIL.CO	)M	- In	voice N	
Party : SHIVA AND COMPANY TOONGA		ONGA			23/03/2024 R 15:25		Ref. Date	
			G.R. N	0.				
			Transport.		<b>VISHAN</b>			
Part	Party Station TUNGA Phone n		Truck	No.				
Pho			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Broker. DL METHI BROKER			ACK No	•		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	9,100.00	0.0	
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,400.00	0.0	

Other	Other Charges Total Qty				6	180.00	Basic Amount		
Note							Oth.Charge	es	
KANTA	MAZDURI	THELI	BHADA				CGST TAX		
13.20	13.20		57.60				SGST TAX		
Amoun	t Chargeabl	e (In Wo	rds ):						
Rupees Sixteen Thousand Seven Hundred Thirty Four Only.						Net Amoui	nt		

CGST0%+SGST0% On Rs.16650.00=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