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, RAJDH	ANI KRISHI UI	PAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	AI NO.12215026001442 DKOOLWAL15@GMAIL.CO				OM Invoice No. SL/3624					
Party : KRISHAN GOPAL AND SONS BABAL		Dated. Invoice Time		05/07/2024		Ref. Date 05/07/2024				
				12:20						
			G.R. No.							
		Transport.								
Party Station BABAL Phone n GST NO UnRegistered Broker. DL PREM NARAYAN SINGHAL		Truck No.								
		E-Way	Bill No.							
		IRN No								
		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	25.00	750.00	9,150.00	0.00	68,625.00		

Other (	Charges	Total Qty	25	750.00	Basic Amount	68,625.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words ):				SGST TAX	0.00
	Sixty Eight Thousand Seven Hundred	Thirty Five Onl	٧.		Net Amount	68 735 00

CGST0%+SGST0% On Rs.68625.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

Part	y :KRISHAN GOPAL AND SONS BABAL	Dated.	Dated.		05/07/2024				
Party Station BABAL Phone n GST NO UnRegistered Broker. DL PREM NARAYAN SINGHAL		Invoice	Invoice Time G.R. No. Transport.						
		G.R. No							
		Truck N							
			E-Way Bill No. IRN No						
		IRN No							
		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,150.00	0.0			
<b>Oth</b>	er Charges	Total Qty	25	750.00	Basic An Oth.Cha CGST T	rges			

CGST0%+SGST0% On Rs.68625.00=Tax:0.00

Bankers Details:

E. & O.E.

55.00

SBI V.K.I.AREA, JAIPUR

55.00

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.

Rupees Sixty Eight Thousand Seven Hundred Thirty Five Only.

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

Authorise

SGST TAX

**Net Amount**