GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/7011 FSSAI NO.12215026001442

Party: GOVIND NARAYAN KANHIYA LAL, **MUHANA MANDI**

Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 13:43

RJ14GR8081

G.R. No.

Party Station JAIPUR

Phone n

GST NO UnRegistered

IRN No

Transport. Truck No.

E-Way Bill No.

Broker. DL VIKASH KHANDELWAL

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	18.00	540.00	8,100.00	0.00	43,740.00

Other	Charges	Total Qty	18	540.00	Basic Amount	43,740.00
Note					Oth.Charges	79.00
KANTA	MAZDURI				CGST TAX	0.00
39.60 Amoun	39.60 t Chargeable (In Words):				SGST TAX	0.00
	Forty Three Thousand Eight Hundred N	neteen Only.			Net Amount	43,819.00

CGST0%+SGST0% On Rs.43740.00=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

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Code

071390

18.00

540.00

8,100.00

Oth.Charges

CGST TAX

SGST TAX

Net Amount

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: GOVIND NARAYAN KANHIYA LAL,	Dated.	23/09/202	Ref. Date			
MUHANA MANDI	Invoice Time 13:43					
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GR8	RJ14GR8081			
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL VIKASH KHANDELWAL	ACK No	ACK No Date				
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST		

Other Charges	Total Qty	/ 18	540.00	Basic Am	ount

CGST0%+SGST0% On Rs.43740.00=Tax:0.00

Rupees Forty Three Thousand Eight Hundred Nineteen Only.

Bankers Details:

E. & O.E.

Note

KANTA 39.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

39.60

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