GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6475 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 17:41 G.R. No. Transport. **GLOBE EXP** Truck No. **Party Station ABU ROAD** E-Way Bill No. Phone n

IRN No

Broker. DL HARISH JI SATYAPRAKASH **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,350.00	0.00	56,100.00

Other (Charges		lotal Qty	20	600.00	Basic Amount	56,100.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amount	44.00 Chargeable	192.00 e (In Words):				SGST TAX	0.00
Rupees Fifty Six Thousand Three Hundred Eighty Only.					Net Amount	56,380.00	

CGST0%+SGST0% On Rs.56100.00=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

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	OKOOLWAL15@GMAIL.C	L15@GMAIL.COM				
Party : GOYAL AGENCIES	Dated.	09/09/2024	Ref. Date			
	Invoice Time	17:41	*			
	G.R. No.					
	Transport.	GLOBE EXP				
Party Station ABU ROAD	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :			
	TTON					

S.No.		Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,350.00	0.	

Othe	r Charges		Total Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA		THELI BHADA				CGST TA	XΑ	
44.0		192.00				SGST TA	λX	-
Amount Chargeable (In Words): Rupees Fifty Six Thousand Three Hundred Eighty Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.56100.00=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