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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13309 FSSAI NO.12215026001442 Party: BANSHIDHAR NANDKISHORE Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 16:59 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT 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	4.00	120.00	10,600.00	0.00	12,720.00

Other	Charges	lotal Qty	4	120.00	Basic Amount	12,720.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Seven Hundred Thirty	Eight Only.			Net Amount	12,738.00

CGST0%+SGST0% On Rs.12720.00=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 PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GN	MAIL.CO	OM	Ir	voice N	
Party:BANSHIDHAR NANDKISHORE		Dated.	Dated. Invoice Time		22/03/2024 F		
		Invoic			16:59		
		G.R. N	G.R. No. Transport.				
Party Station SAHPURA Phone n GST NO UnRegistered		Truck	Truck No.		0523		
		E-Way	Bill No.				
		IRN No	IRN No				
Brok	cer. DL WITHOUT	ACK No	)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,600.00	0.0	

**Other Charges** 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Seven Hundred Thirty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.12720.00=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