GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13192 FSSAI NO.12215026001442 Party: MANISH GOYAL Dated. 20/03/2024 Ref. Date 20/03/2024 Invoice Time 18:30 G.R. No. Transport. JOSHI Truck No. **Party Station SUMERGANJ MANDI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HEMANT GOVINDAM** ACK No

						2010 . 1/1/1/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		

Othe	r Charges		Total Qty	2	60.00	Basic Amount	5,250.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amoi	4.40 Int Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Two Hundred Seve	nty Eight Only.			Net Amount	5,278.00

CGST0%+SGST0% On Rs.5250.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

0.0 0.0

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

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N				
Party: MANISH GOYAL	Dated.	20/03/2024	Ref. Date			
	Invoice Time	18:30				
	G.R. No.					
	Transport.	JOSHI				
Party Station SUMERGANJ MANDI	Truck No.					
Phone n	E-Way Bill No	0.				
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No	ACK No				
S.No. Description Of Goods	HSN Otv	Weigh I	Rate GST			

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	

Other Charges			Total Qty	2	60.00	Basic Amo	unt
Note						Oth.Charge	s
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
Amoun	it Chargeabl	le (In Words ):					_
Rupees	Five Thous	and Two Hundred Seve	enty Eight Only.			Net Amou	nt

CGST0%+SGST0% On Rs.5250.00=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