GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2627 FSSAI NO.12215026001442 Party: JUGAL &COMPANY Dated. 07/06/2024 Ref. Date 07/06/2024 Invoice Time 16:18 G.R. No. NIMKATHANA Transport. **JAIPUR NEEMKATHANA** Truck No. **Party Station NIMKATHANA** E-Way Bill No. Phone n IRN No

**GST NO UnRegistered** Broker. DL PREM NARAYAN SINGHAL

**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	5.00	150.00	8,800.00	0.00	13,200.00		
					D . A				
							10 000 00		

Otner	Cnarges			lotal Qty	5	150.00	basic Amount	13,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):						0001 1717	0.00
Rupees Thirteen Thousand Two Hundred Seventy			Seventy Only.			Net Amount	13,270.00	

CGST0%+SGST0% On Rs.13200.00=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

0.0

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N
Party: JUGAL &COMPANY	Dated.	07/06/2024	Ref. Date
	Invoice Time	16:18	
NIMKATHANA	G.R. No.		
	Transport.	<b>JAIPUR NE</b>	<b>EMKATHA</b>
Party Station NIMKATHANA	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL PREM NARAYAN SIN	GHAL ACK No		Date :

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	

Other Charges		To	tal Qty	5	150.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
11.00	11.00	o (In Wa	48.00					SGST TA	λX	ĺ
Amount Chargeable (In Words ): Rupees Thirteen Thousand Two Hundred Seventy Only.							Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.13200.00=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