GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	Ir	Invoice No. SL/12836			
Party: RAMDAYAL RAJENDRA K	UMAR	Dated	ited. 13/		24 F	Ref. Date 13/03/2024			
		Invoice Time		13:44					
		G.R. No. Transport.							
				GUNJAN					
Party Station SAWAIMADHOPUR		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELW	AL	ACK No Date: 1/1/19				/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.110.	Description Of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
-		<b> </b>		ļ			

Other	Charges		Total Qty	2	60.00	Basic Amount	6,090.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amou</b>	4.40 nt Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	-	and One Hundred Eighte	en Only.			Net Amount	6,118.00

CGST0%+SGST0% On Rs.6090.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOC	DLWAL15@GM	Ir	Invoice N					
Party:RAMDAYAL RAJENDRA KUMAF		Dated.	Dated. Invoice Time		13/03/2024 F				
		Invoice			13:44				
		G.R. No.							
			Transport.		GUNJAN				
Party Station SAWAIMADHOPUR Phone n		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
	ker. DL ASHISH KHANDELWAL	ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.0			
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.0			
Oth	er Charges	Total Qty	2	60.00	Basic A	mount			

Rupees Six Thousand One Hundred Eighteen Only. CGST0%+SGST0% On Rs.6090.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

Note

KANTA

4.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

4.40

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**