GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/2120 FSSAI NO.12215026001442 Party:BADAYA & CO.DAUSA Dated. 20/05/2024 Ref. Date 20/05/2024 Invoice Time 17:59 G.R. No. Transport. Truck No. RJ14GD4245 **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL VIKASH KHANDELWAL		ACK No	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	

Other Charges		Total Qty 5		150.00	Basic Amount	13,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Two Hundred Twent	ty Two Only.			Net Amount	13.222.00

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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party:BADAYA & CO.DAUSA	Dated.	20/05/2024	Ref. Date				
	Invoice Time	17:59					
	G.R. No.						
	Transport.						
Party Station DAUSA	Truck No.	RJ14GD4245					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL VIKASH KHANDELWAL	. ACK No	ACK No					
S.No. Description Of Goods	HSN Oty	Weigh Ra	ate GST				

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0.0

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Two Hundred Twenty Two Only. **Net Amount** 

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