GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/924 FSSAI NO.12215026001442

Party: GOVIND NARAYAN KANHIYA LAL,

Dated. 20/04/2024 Ref. Date 20/04/2024

RJ14GS8312

**MUHANA MANDI** 

Invoice Time 11:10 G.R. No.

Transport.

**Party Station JAIPUR** 

Phone n **GST NO UnRegistered**  E-Way Bill No. IRN No

Truck No.

Broker. DL VIKASH KHANDELWAL

**ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	6,700.00	0.00	20,100.00
2	MOONG MOGAR(30KG)-1	071390	48.00	1,440.00	9,500.00	0.00	136,800.00
3	MOONG MOGAR(30KG)-1	071390	12.00	360.00	8,900.00	0.00	32,040.00

Other Char	jes 7	otal Qty	70	2,100.0	Basic Am	ount	1	88,940.00
Note					Oth.Char	aes		308.00

KANTA MAZDURI 154.00 154.00

308.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees One Lakh Eighty Nine Thousand Two Hundred Forty Eight Only.

**Net Amount** 189.248.00

CGST0%+SGST0% On Rs.188940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Declaration** 

For RADHEY ENTERPRISES

- 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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/04/2024 Ref. Date Party: GOVIND NARAYAN KANHIYA LAL, Dated. **MUHANA MANDI** Invoice Time 11:10 G.R. No. Transport. Truck No. RJ14GS8312 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL VIKASH KHANDELWAL		ACK No	ACK No Date					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1	0713	10.00	300.00	6,700.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	48.00	1,440.00	9,500.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	12.00	360.00	8,900.00	0.0		

2,100.0 Basic Amount Other Charges **Total Qty** 70 Oth.Charges Note CGST TAX KANTA MAZDURI 154.00 154.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Eighty Nine Thousand Two Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.188940.00=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