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/3625 FSSAI NO.12215026001442 Party: SHRI SHYAM KRIPA Dated. 05/07/2024 Ref. Date 05/07/2024 AGENCIES, SURAJPOLE Invoice Time 12:22

Transport.

G.R. No.

Truck No. **RJ14GH 4810 Party Station JAIPUR** E-Way Bill No.

Phone n IRN No GST NO 08AMYPD3831C1Z2

Broker. DL JYOTI PRASAD **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	25.00	750.00	9,150.00	0.00	68,625.00

Other	Silaiges	Total Gty	25	7 30.00	Daoio 7 illioant	00,020.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amount Chargeable (In Words ):			3431 177	0.00		
Rupees	Sixty Eight Thousand Seven Hundred Th	nirty Five Only	/.		Net Amount	68.735.00

Total Oty

CGST0%+SGST0% On Rs.68625.00=Tax:0.00

Bankers Details:

Other Charges

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** 

68.625.00

750 00 Basic Amount

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 05/07/2024 Ref. Date Party: SHRI SHYAM KRIPA Dated. AGENCIES.SURAJPOLE 12:22 Invoice Time G.R. No. Transport. Truck No. **RJ14GH 4810** Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AMYPD3831C1Z2 Broker. DL JYOTI PRASAD ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,150.00	0.0

**Other Charges** 750.00 Basic Amount **Total Qty** 25 Oth.Charges Note **CGST TAX** KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixty Eight Thousand Seven Hundred Thirty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.68625.00=Tax:0.00

Bankers Details:

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