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/12249 FSSAI NO.12215026001442 Party :SHRI RAM DAIRY & GENERAL STORE Dated. 28/02/2024 Ref. Date 28/02/2024 **GOVINDGAR** Invoice Time 13:08 G.R. No. Transport. Truck No. **RJ14GP3049** Party Station GOVINDGAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL MADAN KUMAWAT		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	1.00	30.00	10,700.00	0.00	3,210.00		

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,210.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Two Hundred Fourteen	Only.			Net Amount	3,214.00

CGST0%+SGST0% On Rs.3210.00=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

## Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	)M	In	voice N
Party:SHRI RAM DAIRY & GENERAL STORE GOVINDGAR  Party Station GOVINDGAD  Phone n GST NO UnRegistered		AL STORE	Invoice Time G.R. No. Transport.		28/02/20	24 R	ef. Date
					13:08		
					RJ14GP3049		
			E-Way	Bill No.			
			IRN No				
Brok	er. DL MADAN KUMAWAT		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	10,700.00	0.0

Othe	er Charges	То	tal Qty	1	30.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
	2.20 2.20 Amount Chargeable (In Words ):					SGST TAX		
Rupees Three Thousand Two Hundred Fourteen Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.3210.00=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