GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12373 FSSAI NO.12215026001442 Party: SHRI KRISHANAM ENTERPRISES RNO 2 Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 12:03 G.R. No. Transport. Truck No.

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

**RJ14EQ8007** 

150.00 Basic Amount

Broker. DL TARACHAND JAT

ACK No

_						Duto . I/	1/1//2 00:00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,000.00	0.00	9,900.00

Rupees Fifteen Thousand Nine Hundred Eighty Two Only.	Net Amount	15,982.00
Amount Chargeable (In Words ):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	22.00

Total Qty

CGST0%+SGST0% On Rs.15960.00=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** 

15.960.00

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 02/03/2024 Ref. Date Party: SHRI KRISHANAM ENTERPRISES RNO 2 Dated. Invoice Time 12:03 G.R. No. Transport. Truck No. **RJ14EQ8007** Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Droker DI TADAGUAND IAT 4 OL A

Bro	Ker. DL TARACHAND JAT	ACH	( No	)			Date :
S.No.	Description Of Goods	HS? Cod		Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	3	2.00	60.00	10,100.00	0.0
2	MOONG MOGAR(30KG)-1	0713	390	3.00	90.00	11,000.00	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 Fifteen Thousand Nine Hundred Eighty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.15960.00=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