GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3559 FSSAI NO.12215026001442 Party: GOVIND PRASAD & BROTHERS Dated. 03/07/2024 Ref. Date 03/07/2024 Invoice Time 13:47

G.R. No.

Transport. **BAYANA BHARATPUR** 

Truck No. **Party Station FATEHPUR** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered** 

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 10.00 | 300.00 | 9,100.00 | 0.00          | 27,300.00 |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |
|       |                      |             |       |        |          |               |           |

| Other ( | Charges               |          |                  | l otal Qty         | 10 | 300.00 | Basic Amount | 27,300.00 |
|---------|-----------------------|----------|------------------|--------------------|----|--------|--------------|-----------|
| Note    |                       |          |                  |                    |    |        | Oth.Charges  | 140.00    |
| KANTA   | MAZDURI               | THELI    | BHADA            |                    |    |        | CGST TAX     | 0.00      |
| 22.00   | 22.00<br>t Chargeable | e (In Wo | 96.00<br>ords ): |                    |    |        | SGST TAX     | 0.00      |
|         | •                     | •        | ,                | undred Forty Only. |    |        | Net Amount   | 27,440.00 |

CGST0%+SGST0% On Rs.27300.00=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

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/07/2024 Ref. Date Party: GOVIND PRASAD & BROTHERS Dated. Invoice Time 13:47 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station FATEHPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI SATYAPRAKASH ACK No Date:

| S.No. | Description Of Goods | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % |
|-------|----------------------|-------------|-------|--------|----------|---------------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 10.00 | 300.00 | 9,100.00 | 0.0           |
|       |                      |             |       |        |          |               |
|       |                      |             |       |        |          |               |
|       |                      |             |       |        |          |               |
|       |                      |             |       |        |          |               |
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|       |                      |             |       |        |          |               |
|       |                      |             |       |        |          |               |
|       |                      |             |       |        |          |               |
|       |                      |             |       |        |          |               |

| Other  | Charges     |          |               | Total Qty          | 10 | 300.00 | Basic Amount |
|--------|-------------|----------|---------------|--------------------|----|--------|--------------|
| Note   |             |          |               |                    |    |        | Oth.Charges  |
| KANTA  | MAZDURI     | THELI    | BHADA         |                    |    |        | CGST TAX     |
| 22.00  | 22.00       |          | 96.00         |                    |    |        | SGST TAX     |
| Amoun  | t Chargeabl | e (In Wo | ords ):       |                    |    |        | 0001 1700    |
| Rupees | Twenty Se   | ven Thou | ısand Four Hu | indred Forty Only. |    |        | Net Amount   |

CGST0%+SGST0% On Rs.27300.00=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