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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	Invoice No. SL/5158					
Party : GOVIND NARAYAN KANHIYA LA	AL, Dated.	10/08/2024	Ref. Date 10/08/2024				
MUHANA MANDI	Invoice Time	13:05	3:05				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	7191					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN 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	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,100.00	0.00	36,450.00

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	36,450.00
Note							Oth.Char	ges	66.00
KANTA	MAZDURI						CGST TA	ΑX	0.00
33.00 Amoun	33.00 nt Chargeabl	e (In Words):					SGST TA	λX	0.00
	-	housand Five Hundre	ed Sixteen	Only.			Net Amo	unt	36.516.00

CGST0%+SGST0% On Rs.36450.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

		OOLWAL15@GM	IAIL.CC	10/08/202		voice N	
Party : GOVIND NARAYAN KANHIYA LA MUHANA MANDI		· -	Dated.		24 R	Ref. Date	
		G.R. No. Transport.		13:05			
				7404			
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL VIKASH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,100.00	0.0	
Oth	er Charnes	Total Otv	15	450.00	Basic An		

Other Charges Total Qty 450.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand Five Hundred Sixteen Only. **Net Amount**

CGST0%+SGST0% On Rs.36450.00=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