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	DKOOLWAL15@GMAIL.C	Invoice No. SL/11842				
Party : GOYAL AGENCIES	Dated.	16/02/2024	Ref. Date 16/02/2024			
	Invoice Time	15:39				
	G.R. No.					
	Transport.	GLOBE EXP				
Party Station ABU ROAD	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH 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	10.00	300.00	9,200.00	0.00	27,600.00

Oth	er Charges			Total Qty	10	300.00	Basic Amount	27,600.00
Note	1						Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0	ount Chargeab	ıle (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	undred Forty Only.			Net Amount	27,740.00

CGST0%+SGST0% On Rs.27600.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	I NO.12215026001442 DKOO	LWAL15@GM		1		voice N		
Party:GOYAL AGENCIES		Dated.		16/02/2024		Ref. Date		
		Invoice	Time	15:39 GLOBE EXP				
		G.R. No	0.					
			ort.					
Party Station ABU ROAD Phone n GST NO UnRegistered		Truck I	No.					
		E-Way	E-Way Bill No. IRN No					
		IRN No						
	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,200.00	0.0		

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Seven Thousand Seven Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.27600.00=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