GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Phone n

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7361 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 01/10/2024 Ref. Date 01/10/2024 Invoice Time 13:00 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Wav Bill No.

IRN No

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

DE GOVIND NATAN		AORTIO			Date . 1/1/17/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,450.00	0.00	5,670.00	
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	

Other (	Charges	Total Qty	7	210.00	Basic Amount	20,085.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Thousand One Hundred Sixtee	n Only.			Net Amount	20,116.00

CGST0%+SGST0% On Rs.20085.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

GST NO 08AASPG5369A1ZL

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/7361 FSSAI NO.12215026001442

01/10/2024 Ref. Date 01/10/2024 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. Invoice Time 13:00 G.R. No. Transport.

IRN No

0836

Truck No. **Party Station SANGANER** 

E-Wav Bill No. Phone n

Broker. DL GOVIND NATANI ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 1 MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,100.00 12,120.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 9,450.00 5,670.00 0.00 3 MASUR DAL-1 071390 1.00 2,295.00 30.00 7,650.00

**Other Charges** Total Qtv 7 210.00 Basic Amount 20.085.00 Oth.Charges 31.00 Note CGST TAX KANTA MAZDURI 0.00 15.40 15.40 SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 20.116.00 Rupees Twenty Thousand One Hundred Sixteen Only.

CGST0%+SGST0% On Rs.20085.00=Tax:0.00

Bankers Details:

E. & O.E.

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**