GST NO 08ANQPG4101P1ZP

Party: SINGHAL TRADING CO.

ANOPG4101P 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 DKOOLWAL15@GMAIL.COM FSSAI NO.12215026001442

Invoice No. SL/1918 Dated. 16/05/2024 Ref. Date 16/05/2024

> Invoice Time 15:53

G.R. No.

Transport. **BAYANA BHARATPUR** 

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

Phone n IRN No

**GST NO UnRegistered** 

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,675.00	0.00	29,025.00
1			1	1		1	

Othe	er Charges			Total Qty	10	300.00	Basic Amount	29,025.00
Note							Oth.Charges	140.00
KANT		THELI	BHADA				CGST TAX	0.00
22.0 Amo	0 22.00 unt Chargeab	le (In Wo	96.00 ords ):				SGST TAX	0.00
	Rupees Twenty Nine Thousand One Hundred Sixty Five Only.						Net Amount	29 165 00

CGST0%+SGST0% On Rs.29025.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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

Invoice Tv Phone: 931404158

PhOne: 01

CST

## RADHEY ENTERPRISES

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

HSN

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/05/2024 Ref. Date Party: SINGHAL TRADING CO. Dated. Invoice Time 15:53 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station BAYANA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND BROKER ACK No Date:

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	10.00	300.00	9,675.00	0.0

300.00 Basic Amount Other Charges 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 Nine Thousand One Hundred Sixty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.29025.00=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