GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/119 FSSAI NO.12215026001442 Party: MODI TRADING COMAPNY NIWAI Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 15:24 G.R. No. Transport. Truck No. RJ02GB0893 **Party Station NIWAI** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL RAMLAL JI **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	5.00	150.00	10,700.00	0.00	16,050.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
					D : A		04 500 00
Oth	er Charges To	ntal Otv	10	300 <b>0</b> 0	Basic Am	nount	31.500.00

Otner 0	narges	rotal Qty	10	300.00	Dasic Amount	31,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>	h. Four Only				
Rupees	Thirty One Thousand Five Hundred Fort	ly Four Only.			Net Amount	31,544.00

CGST0%+SGST0% On Rs.31500.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

, -	DKOOLWAL15@GMAIL.COM						
Party: MODI TRADING COMAPNY NIWAI	Dated.	03/04/2024	Ref. Date				
	Invoice Time	Invoice Time 15:24					
	G.R. No.						
	Transport.						
Party Station NIWAI	Truck No.	Truck No. RJ02GB0893					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAMLAL JI	ACK No		Date :				
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,300.00	0.0

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
22.00 <b>Amoun</b>	22.00  It Chargeable (In Words ):					SGST TA	λX	Ī
	Thirty One Thousand Five H	undred Forty F	Our Only	,		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.31500.00=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