GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12377 FSSAI NO.12215026001442 Party: GOKUL CHAND GHANSHYAM DASS Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 12:44 G.R. No. Transport. Truck No. RJ32GB3262 **Party Station PRAGPURA** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL RADHAY BROKER ACK No

					<b>-4.0</b> . 1/1/15/0 0010.			
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00		
	Description Of Goods MOONG SABUT	Description Of Goods Code	Description of Goods Code	Description of Goods Code Vity Weigh	Description of Goods Code Code Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other C	Charges	lotal Qty	2	60.00	Basic Amount	6,060.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Sixty Nine Only.				Net Amount	6,069.00

CGST0%+SGST0% On Rs.6060.00=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

ANOPG4101P PAN No.

**BILL OF SUPPLY** 

Phone: 931404158

Invoice Tv

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 02/03/2024 Ref. Date Party: GOKUL CHAND GHANSHYAM DASS Dated. 12:44 Invoice Time G.R. No. Transport. Truck No. RJ32GB3262 Party Station PRAGPURA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RADHAY BROKER ACK No Date:

	DE HADHAT BHOKEN				Date		
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %
	MOONG SABUT	071		2.00		10,100.00	

**Other Charges** 60.00 Basic Amount **Total Qty** 2 Oth.Charges Note **CGST TAX** KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words ): Rupees Six Thousand Sixty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.6060.00=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