GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

FSSA	I NO.12215026001442 DKOC	-	J MANDI, SIKAR ROAD, JAIP 15@GMAIL.COM				Invoice No. SL/1058				
Part	y :BRIJESH& COMPANY	Dated.		25/04/2024		Ref. Date 25/04/2024					
		Invoice	Invoice Time G.R. No.		14:33						
		G.R. No									
		Transp	Transport.		BALI						
Part	y Station NAGER	Truck N	Truck No.								
Phone n GST NO Unknown		E-Way I	E-Way Bill No.								
		IRN No									
Brol	ker. DL ASHISH KHANDELWAL	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				

Other Charges			Total Qty	Total Qty 5		Basic Amount	16,050.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Sixteen Thousand One Hundred Twenty Only.					Net Amount	16,120.00		

CGST0%+SGST0% On Rs.16050.00=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

ANQPG4101P PAN No.

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

	I NO.12215026001442	DROOLWIN	OLWAL15@GMAIL.CO				voice N			
Part	y:BRIJESH& COMPANY		Invoice Time				Ref. Date			
		•			14:33					
			G.R. N		BALI					
			Transp							
Party Station NAGER			Truck I	No.						
Pho	ne n		E-Way	Bill No.						
Phone n GST NO Unknown			IRN No							
Brol	Broker. DL ASHISH KHANDELWAL		ACK No Date :							
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			

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Sixteen Thousand One Hundred Twenty Only. **Net Amount** 

CGST0%+SGST0% On Rs.16050.00=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