GST NO 08ANQPG4101P1ZP

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 Invoice No. SL/3387 FSSAI NO.12215026001442 Party: RAJENDRA KUMAR JAGDISH PRASAD, Dated. 29/06/2024 Ref. Date 29/06/2024 **JAWAHAR N** Invoice Time 10:59 G.R. No. Transport.

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

E-Way Bill No. IRN No

Truck No.

RJ14GJ6423

Broker. DL BARGOTI JI

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	15.00	450.00	9,400.00	0.00	42,300.00

Other	Charges	Total Qty	15	450.00	Basic Amo	unt	42,300.00
Note					Oth.Charge	es	66.00
KANTA	MAZDURI				CGST TAX	(	0.00
33.00 <b>Amoun</b>	33.00 It Chargeable (In Words ):				SGST TAX	(	0.00
	Forty Two Thousand Three Hundred S	xty Six Only			Net Amou	nt	42,366.00

CGST0%+SGST0% On Rs.42300.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

CST

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 29/06/2024 Ref. Date Party: RAJENDRA KUMAR JAGDISH PRASAD. Dated. JAWAHAR N Invoice Time 10:59 G.R. No. Transport. Truck No. RJ14GJ6423 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BARGOTI JI ACK No Date: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	15.00	450.00	9,400.00	0.0
			+			

450.00 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Two Thousand Three Hundred Sixty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.42300.00=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