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 FSSAI NO.12215026001442

Party: DEEPAK TRADING COMPANY RAJDHANI Dated. **MANDI** 

Invoice No. SL/6519 11/09/2024 Ref. Date 11/09/2024 11:50

**RJ14EQ9986** 

Weigh

Invoice Time

G.R. No.

Transport.

E-Way Bill No.

Truck No.

**Party Station JAIPUR** 

Phone n

**GST NO UnRegistered** 

IRN No

HSN

Code

Broker. DL HARIOM JI S.No. Description Of Goods

ACK No Qty Date: 1/1/1975 00:00

Amount

GST

Rate

450.00 Basic Amount

1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,300.00	0.00	46,350.00

Other Charges Total Qtv 15 Note

KANTA MAZDURI 33.00 33.00

Amount Chargeable (In Words ):

Rupees Forty Six Thousand Four Hundred Sixteen Only.

Oth.Charges 66.00 **CGST TAX** 0.00 SGST TAX 0.00

46.350.00

Net Amount 46.416.00

For RADHEY ENTERPRISES

CGST0%+SGST0% On Rs.46350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Date:

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 11/09/2024 Ref. Date Party: DEEPAK TRADING COMPANY RAJDHANI Dated. MANDI Invoice Time 11:50 G.R. No. Transport. Truck No. **RJ14EQ9986** Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL HARIOM JI ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,300.00	(
1		1	1	1	1	1

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 Six Thousand Four Hundred Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.46350.00=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