GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/11947 FSSAI NO.12215026001442 Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 11:42 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No.

**GST NO UnRegistered** 

IRN No

**Broker. DL GOVIND NATANI** 

**ACK No** 

150 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
2	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.00	3,330.00

Other v	onargeo	. ola. aly	U	.00.00		-,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>	Tura Oalu				
Rupees	Sixteen Thousand Six Hundred Seventy	Two Only.			Net Amount	16,672.00

Total Oty

CGST0%+SGST0% On Rs.16650.00=Tax:0.00

Bankers Details:

Other Charges

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** 

16.650.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N			
Party: MOHANLAL SHYAMSUNDAR	RSANGANER	Dated.	20/02/2024	Ref. Date		
		Invoice Time	11:42			
		G.R. No.				
		Transport.				
Party Station SANGANER		Truck No.	0836			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOVIND NATANI		ACK No		Date :		
· ·		1		1		

Broker. DL GOVIND NATANI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.	
2	URAD SABUT-1	0713	1.00	30.00	11,100.00	0.	

Other	Charges	Total (	Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
11.00	11.00 t Chargeable (In Words ):					SGST TA	λX	_
Runees Sixteen Thousand Six Hundred Seventy Two Only					Net Amo	unt		

CGST0%+SGST0% On Rs.16650.00=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