GST NO 08ANQPG4101P1ZP

ANQPG4101P 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/12983 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 13:34 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HARISH JI SATYAPRAKASH **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	15.00	450.00	10,900.00	0.00	49,050.00
				l			

Other (	Charges		Total Qty	15	450.00	Basic Amount	49,050.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable	144.00 e (In Words ):				SGST TAX	0.00
	•	Thousand Two Hundred	Sixty Only.			Net Amount	49,260.00

CGST0%+SGST0% On Rs.49050.00=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

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0

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

## RADHEY ENTERPRISES

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

Code

071390

15.00

450.00

10,900.00

,y	O 1 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice N			
Party:BABULAL MUKESH KUMAR	Dated.	16/03/2024	Ref. Date			
	Invoice Time	13:34				
	G.R. No.					
	Transport.	KHANDELWAL				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No. IRN No					
GST NO Unknown						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

Other Charges	Total Qty	15	450.00	Basic Am	ount

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): **Net Amount** 

Rupees Forty Nine Thousand Two Hundred Sixty Only.

CGST0%+SGST0% On Rs.49050.00=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