GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/2766 FSSAI NO.12215026001442 Party: GOKULCHAND RATANLAL MANDAWARI Dated. 11/06/2024 Ref. Date 11/06/2024 Invoice Time 16:06 G.R. No. Transport. **GANESH** Truck No. **Party Station MANDAWARI** E-Way Bill No.

IRN No

Phone n **GST NO UnRegistered** 

Broker. DL SANTOSH 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	10.00	300.00	9,350.00	0.00	28,050.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
Oth	or Chargos To	otal Otv	15	450.00	Basic Am	ount	43 350 00

Other	Charges		lotal Qty	15	450.00	Basic Amount	43,350.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	e Thousand Five Hundr	ed Sixty Only.			Net Amount	43,560.00

CGST0%+SGST0% On Rs.43350.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	GMAIL.COM		
Party: GOKULCHAND RATANLAL MANDAWARI	Dated.	11/06/2024	Ref. Date	
	Invoice Time	16:06		
	G.R. No.			
	Transport.	GANESH		
Party Station MANDAWARI	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :	

Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,350.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.0

Other	Charges		Total Qty	15	450.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	_
33.00 <b>Amo</b> ui	33.00 nt Chargeabl	144.00 e (In Words ):				SGST TA	λX	_
Rupees Forty Three Thousand Five Hundred Sixty Only						Net Amo	unt	_

CGST0%+SGST0% On Rs.43350.00=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