GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/2579

Party :GOYAL BROTHERS

Dated. 06/06/2024 Ref. Date 06/06/2024
Invoice Time 13:36
G.R. No.
Transport.

**RJ14GN 3800** 

Party Station KOTPUTLI

E-Way Bill No.

Phone n

GST NO Unknown

IRN No

Broker. DL PREM NARAYAN SINGHAL 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	8,800.00	0.00	39,600.00

Other	Charges		Total Qty	15	450.00	Basic Amo	ount	39,600.00
Note						Oth.Charg	jes	66.00
KANTA	MAZDURI					CGST TAX	X	0.00
33.00 <b>Amoun</b>	33.00 It Chargeab	ole (In Words ):				SGST TAX	X	0.00
	-	e Thousand Six Hundred S	Sixty Six Only.			Net Amou	ınt	39,666.00

CGST0%+SGST0% On Rs.39600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF SUPI

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party : GOYAL BROTHERS	Dated.	06/06/2024	Ref. Date			
Party Station KOTPUTLI	Invoice Time	13:36	*			
	G.R. No.					
	Transport.					
	Truck No.	RJ14GN 3800				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date :			

Broker. DL PREM NARAYAN SINGHAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,800.00	0.0	

Other Charges		Total Qty	15	450.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANTA					CGST TA	٩X	Ī
	33.00 33.00 Amount Chargeable (In Words ):				SGST TA	λX	L
Rupees Thirty Nine Thousand Six Hundred Sixty Six Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.39600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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