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/4279 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 19/07/2024 Ref. Date 19/07/2024 Invoice Time 13:27 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**Broker. DL METHI BROKER 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	5.00	150.00	10,600.00	0.00	15,900.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	15,900.00

Other	Charges			Total Qty	5	150.00	Dasic Amount	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /1 14/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras ):					
Rupees Fifteen Thousand Nine Hundred Seventy Only.					Net Amount	15.970.00		

CGST0%+SGST0% On Rs.15900.00=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** 

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

## Phone: 931404158

PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	)M	In	voice N			
Party: GIRIRAJ KUMAR PRADEEP KUMAR		Dated.		19/07/2024 F		Ref. Date			
		Invoice	Invoice Time G.R. No.		13:27				
		G.R. No							
			ort.	VISHANU					
Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck I	No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No ACK No Date:						
		ACK No							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,600.00	0.0			

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Nine Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.15900.00=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