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/11433 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 14:58 G.R. No. Transport. **GLOBE EXP**

Party Station ABU ROAD

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

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	20.00	600.00	9,400.00	0.00	56,400.00		
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,100.00	0.00	19,110.00		

Otner	Cnarges		i otai Qty	27	810.00	Dasic Amount	75,510.00
Note						Oth.Charges	378.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
59.40	59.40	259.20				SGST TAX	0.00
Amount Chargeable (In Words):				0001 1700	0.00		
Rupees Seventy Five Thousand Eight Hundred E			dred Eighty Eight C	nly.		Net Amount	75,888.00

CGST0%+SGST0% On Rs.75510.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 06/02/2024 Ref. Date Party: GOYAL AGENCIES Dated. Invoice Time 14:58 G.R. No. Transport. **GLOBE EXP** Truck No. Party Station ABU ROAD E-Way Bill No. Phone n IRN No GST NO UnRegistered

G51 NO Ulikegistered						
Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,100.00	0.0

Other Charges			Total Qty	27	810.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
59.40	59.40 t Chargeahl	259.20 e (In Words):				SGST TA	λX	_
Amount Chargeable (In Words): Rupees Seventy Five Thousand Eight Hundred Eighty Eight Only.					Net Amount			

CGST0%+SGST0% On Rs.75510.00=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