GST NO 08ANQPG4101P1ZP

Broker, DL HEMANT GOVINDAM

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12819 FSSAI NO.12215026001442 Party : QUALITY STAR Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 18:09 G.R. No. Transport. **MARUTI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No GST NO 08FFDPB9060N1Z3

ACK No

NO. DETILIMANT GOVINDAM	AOR NO		Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,100.00	0.00	16,650.00
	<b>Description Of Goods</b>	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods  HSN Code  Qty  Weigh  Rate  GST RATE %

Other	Charges			Total Qty	5	150.00	Basic Amount	16,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
Rupees Sixteen Thousand Seven Hundred Twenty Only.		Twenty Only.			Net Amount	16,720.00		

CGST0%+SGST0% On Rs.16650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	NO.12215026001442	DROOLWAL	Dated.				voice N lef. Date		
Party:QUALITY STAR							ter. Date		
			G.R. No.		18:09				
					MADUTI				
			Truck No.			MARUTI			
Party Station BHARATPUR Phone n			E-Way Bill No.						
Brol	ker. DL HEMANT GOVINDAM		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	5.00	130.00	11,100.00	0.0		
Oth	er Charges	To	ital Otv	5	150.00	Rasic Ar	nount		

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

CGST0%+SGST0% On Rs.16650.00=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