GST NO 08ANQPG4101P1ZP

Broker. DL GOVIND NATANI

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/7058 FSSAI NO.12215026001442 Party: ASHOKA DEP SITAPURA Dated. 24/09/2024 Ref. Date 24/09/2024 Invoice Time 13:17 G.R. No. Transport. Truck No. RJ47GA4845 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

**ACK No** 

_	220011121111111	1			Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,200.00	0.00	8,280.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,280.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Two Hundred Ninety Th	ree Only.			Net Amount	8.293.00

CGST0%+SGST0% On Rs.8280.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					nvoice N
Party : ASHOKA DEP SITAPURA	D	Dated.		24/09/202	24	Ref. Date
	In	voice Ti	me	13:17		
	G	.R. No.				
	Ti	ransport.				
Party Station JAIPUR	Truck No. E-Way Bill No.		RJ47GA4	845		
Phone n						
GST NO UnRegistered	IF	IRN No				
Broker. DL GOVIND NATANI		ACK No Date				
S.No. Description Of Goods		ISN (	Qty	Weigh	Rate	GST

		Code				RATE
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,200.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
6.60	6.60 at Chargeable (In Words ):				SGST TAX	
Rupees Eight Thousand Two Hundred Ninety Three Only.					Net Amount	

CGST0%+SGST0% On Rs.8280.00=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