GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO UnRegistered

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/1574 FSSAI NO.12215026001442 Party : KAMAL & CO., MUHANA Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 14:44 G.R. No. Transport. Truck No. RJ14 8612 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL VIKASH KHANDELWAL 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	8,000.00	0.00	36,000.00

Other Charges		To	Total Qty		450.00	Basic Amount		36,000.00
Note						Oth.Char	ges	66.00
KANT						CGST TA	XΑ	0.00
33.0 Amo	0 33.00 unt Chargeable (In Words):					SGST TA	ΑX	0.00
	ees Thirty Six Thousand Sixty Six Only.					Net Amo	unt	36,066.00

CGST0%+SGST0% On Rs.36000.00=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

S.No. Description Of Goods

MOONG MOGAR(30KG)-1

Lic No.: 3704/W BILL OF SU

HSN

Code

071390

Qty

15.00

Invoice Ty Phone: 931404158

PhOne: 01

GST

RATE %

0.0

Rate

8,000.00

Weigh

450.00

BILL OF SUPPLY

RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKC	Invoice N		
Party : KAMAL & CO., MUHANA	Dated.	08/05/2024	Ref. Date
	Invoice Time	14:44	*
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	RJ14 8612	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL VIKASH KHANDELWAL	ACK No		Date :

Other Charges	Total Qty	15	450.00	Basic Am	ount

 Other Charges
 Total Qty
 15
 450.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 33.00 33.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Thirty Six Thousand Sixty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.36000.00=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