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/3170 FSSAI NO.12215026001442 Party: MUKESH BAGADA&COMPANY Dated. 22/06/2024 Ref. Date 22/06/2024 SAMBHAR Invoice Time 18:43 G.R. No. Transport. **NEW GOYAL** Truck No.

**Party Station SAMBHAR** 

**GST NO Unknown** 

Phone n

E-Way Bill No. IRN No

Broker, DL RAJESH KHANDELWAL

ACK	No		
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Brol	ker. DL RAJESH KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,350.00	0.00	5,610.00		
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00		

Othe	er Charges		Total Qty	3	90.00	Basic Amount	10,500.00
Note						Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b>	6.60 unt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
		and Five Hundred Fort	y Two Only.			Net Amount	10,542.00

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: MUKESH BAGADA&COMPANY	Dated.	22/06/2024	Ref. Date					
SAMBHAR	Invoice Time	Invoice Time 18:43						
	G.R. No.							
	Transport.	<b>NEW GOYA</b>	L					
Party Station SAMBHAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL RAJESH KHANDELWAL	ACK No		Date :					

Broker. DL RAJESH KHANDELWAL		ACK NO		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,350.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0

Other Charges		Tota	I Qty	3	90.00	Basic Am	ount	_	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
6.60	6.60	28.80					SGST TA	λX	
Amou	nt Chargeab	le (In Words ):							-
Rupees Ten Thousand Five Hundred Forty Two Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.10500.00=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