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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/3934					
Party : RAMKISHOR SITARAM SURJOPAL	JOPAL	Dated.	11/07/2024	Ref. Date 11/07/2024				
		Invoice Time	10:35					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ14GH4810					
		E-Way Bill No	).					
GST NO 08AAEFR5341M1ZW		IRN No						
Broker. DL GOVIND BROKER		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	7,700.00	0.00	34,650.00

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	34,650.00
Note							Oth.Char	ges	66.00
KANTA	MAZDURI						CGST TA	XΑ	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	e (In Words ):					SGST TA	λX	0.00
	-	Thousand Seven Hund	red Sixtee	en Only.			Net Amo	unt	34.716.00

CGST0%+SGST0% On Rs.34650.00=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

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 D	KOOLWAL1	5@GM	AIL.CO	M	In	voice N			
Party: RAMKISHOR SITARAM SURJOR	PAL [	Dated.		11/07/2024 F		Ref. Date			
	-	nvoice		10:35					
		G.R. No.							
		Transport.							
Party Station JAIPUR					RJ14GH4810				
Phone n		E-Way Bill No.							
GST NO 08AAEFR5341M1ZW		IRN No							
Broker. DL GOVIND BROKER	4	ACK No				Date :			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG MOGAR(30KG)-1									
Other Charges Note	Tota	al Qty	15	450.00	Basic Ar Oth.Cha				

CGST0%+SGST0% On Rs.34650.00=Tax:0.00

Rupees Thirty Four Thousand Seven Hundred Sixteen Only.

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

Amount Chargeable (In Words ):

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

CGST TAX

SGST TAX

**Net Amount**