GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/2383 FSSAI NO.12215026001442 Party: MANISH GOYAL Dated. 30/05/2024 Ref. Date 30/05/2024 Invoice Time 14:48 G.R. No. Transport. **TIWARI** Truck No. **Party Station SUMERGANJ MANDI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL HEMANT GOVINDAM ACK No** Date: 1/1/1975 00:00

	DETILITATE GOVINDAM	7.011110			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00	

Other Charges			Total Qty	6	180.00	Basic Amount	16,440.00		
١	lote							Oth.Charges	84.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	3.20 (moun	13.20 t Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
	Rupees Sixteen Thousand Five Hundred Twenty Four Only.							Net Amount	16.524.00

CGST0%+SGST0% On Rs.16440.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC)M	Inv	voice	N			
Party : MANISH GOYAL			Dated.		30/05/202	24 R	ef. Da	ıte			
			Invoice Time		14:48						
			G.R. N	0.							
			Transp		TIWARI						
Part	y Station SUMERGANJ MANDI		Truck No.								
Pho	ne n		E-Way Bill No.								
GST	NO UnRegistered		IRN No								
	ker. DL HEMANT GOVINDAM		ACK No				Date	ə :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE	%			
1	MALKA MASUR-1		071340	2.00	60.00	7,600.00	(0.0			
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,800.00		0.0			
3	MOONG DAL(30KG)-1		071331	2.00	60.00	10,000.00	(0.0			
Other Charges			tal Qty	6	180.00	Basic Am	nount				

Rupees Sixteen Thousand Five Hundred Twenty Four Only. CGST0%+SGST0% On Rs.16440.00=Tax:0.00

THELI BHADA

57.60

Bankers Details:

E. & O.E.

Note

KANTA

13.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

13.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount