GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/676 FSSAI NO.12215026001442 Party: BABULAL TRADING CO GOVINDGARH Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 16:35 G.R. No. Transport. Truck No. **RJ41GA2098** Party Station GOVINDGAD E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
					D	l .	0.040.00

Other	Charges	rotal Qty	1	30.00	Dasic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Four	r Only			NI-4 A	0.044.00
nupees	Two mousand mine number folly four	i Offiy.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/04/2024 Ref. Date Party: BABULAL TRADING CO GOVINDGARH Dated. Invoice Time 16:35 G.R. No. Transport. Truck No. **RJ41GA2098** Party Station GOVINDGAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL ACK No Date :

OF DE SANDEEF AGAITMAL		AOR NO			Date .		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
		1.00					
	Description Of Goods MOONG DAL(30KG)-1	Description Of Goods Code	Description of Goods Code Qty	Description of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate		

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand Nine Hundred Forty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.2940.00=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