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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11725
Party:RAMBABU VINODKUMAR	Dated.	13/02/2024	Ref. Date 13/02/2024
	Invoice Time	12:52	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI Phone n GST NO 08AERPD4309L1Z8	Truck No.		
	E-Way Bill No	-	
	IRN No		
Broker. DL METHI 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	3.00	90.00	10,800.00	0.00	9,720.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.00	8,910.00

Other	Charges			Total Qty	6	180.00	Basic Amount	18,630.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In We	57.60				SGST TAX	0.00
Amour	it Chargeabi	e (in wc	iras ):					
Rupees	Eighteen T	housand	Seven Hundre	ed Fourteen Only.			Net Amount	18,714.00

CGST0%+SGST0% On Rs.18630.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

Party:RAMBABU VINODKUMAR		Dated	Dated.		24 F	Ref. Date	
· ··· · · · · · · · · · · · · · · · ·		Invoice Time		13/02/2024 Ref. 12:52			
		G.R. No		12.02			
	Transport.			VISHANU			
Dort	v Station BASSI	Truck N					
Party Station BASSI Phone n		E-Way					
		IRN No					
	NO 08AERPD4309L1Z8						
Brol	ker. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.0	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.0	
Oth	er Charges	Total Qty	6	180.00	Basic Ar	nount	
Note					Oth.Cha		
KANT					CGST T	9	

CGST0%+SGST0% On Rs.18630.00=Tax:0.00

Rupees Eighteen Thousand Seven Hundred Fourteen Only.

57.60

Bankers Details:

E. & O.E.

13.20

SBI V.K.I.AREA, JAIPUR

13.20

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

SGST TAX

**Net Amount**