GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

22.,10.1021	11 11110111 C1 11 <b>9</b> 11111 (D1, D1	,	0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Inv	Invoice No. SL/1147						
Party : MANISH GOYAL	Dated.	Dated. 27/04/2024 Ref. Date 27/04/ Invoice Time 17:09			7/04/2024				
	Invoice Time								
	G.R. No.								
	Transport.	TIWARI							
Party Station SUMERGANJ MANDI	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				
1 MOONG MOCAR(20VC) 1	071300 2.00	60.00	0.000.00	0.00	5 040 00				

		Code	- •	Ü		RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,940.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	sand Nine Hundred Eig	ghty Two Only.			Net Amount	8,982.00

CGST0%+SGST0% On Rs.8940.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.1221502600144	12 D	KOOLWAL	15@GM	IAIL.CO	)M	In	voice N
Party : MANISH GOYAL			Dated.		27/04/2024 R		Ref. Date
		-	Invoice Time G.R. No.		17:09		
Party Station SUMERGANJ MANDI Phone n		Transport.			TIWARI		
		-	Truck No.				
			E-Way Bill No.				
GST NO UnRegistered			IRN No				
Broker. DL HEMANT	GOVINDAM		ACK No				Date :
S.No. Description Of Goods	1		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR	R(30KG)-1		071390	2.00	60.00	9,900.00	0.0
2 MOONG DAL(30)	KG)-1		071331	1.00	30.00	10,000.00	0.0
Other Charges Note		Tot	al Qty	3	90.00	Basic An Oth.Cha	

CGST0%+SGST0% On Rs.8940.00=Tax:0.00

THELI BHADA

Rupees Eight Thousand Nine Hundred Eighty Two Only.

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA , JAIPUR

MAZDURI

6.60

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

CGST TAX

SGST TAX

**Net Amount**