GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12586 FSSAI NO.12215026001442 Party: SHRI BALAJI TRADERS, MANDAWAR Dated. 06/03/2024 Ref. Date 06/03/2024

Invoice Time 18:29 G.R. No.

Transport. **JAGDAMBA MEHTA** 

150 00 Basic Amount

Truck No. **Party Station MANDAWAR** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered** 

Broker. DL PRASHANT JI BROKER **ACK No** Date: 1/1/1975 00:00 HCM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00

	Other	Juarges			Total Qty	Э	150.00	Dasic Amount	14,700.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeable	ı (In Wa	48.00				SGST TAX	0.00
		-	•	,					
Rupees Fourteen Thousand Seven Hundred Seventy Only.					Net Amount	14.770.00			

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

Othor Charges

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 PAN No.

C No Description Of Coods

Lic No.: 3704/W **BILL OF SUPPLY** 

Wainh

Data

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

HSN

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/03/2024 Ref. Date Party: SHRI BALAJI TRADERS, MANDAWAR Dated. Invoice Time 18:29 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. Party Station MANDAWAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL PRASHANT JI BROKER ACK No Date:

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0

**Other Charges** 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Seven Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.14700.00=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