GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/12996 FSSAI NO.12215026001442 Party:BADAYA & CO.DAUSA Dated. 16/03/2024 Ref. Date 16/03/2024 Invoice Time 15:58 G.R. No. Transport. Truck No. RJ14GD4245 **Party Station DAUSA** E-Way Bill No.

Phone n IRN No

**GST NO UnRegistered** 

Broker. DL VIKASH KHANDELWAL **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	7.00	210.00	9,700.00	0.00	20,370.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,800.00	0.00	20,580.00
							40.050.00

Other 0	Charges	Total Qty	14	420.00	Basic Amount	40,950.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
Amount	t Chargeable (In Words ):					
Rupees	Forty One Thousand Twelve Only.				Net Amount	41,012.00

CGST0%+SGST0% On Rs.40950.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/03/2024 Ref. Date Party: BADAYA & CO.DAUSA Dated. Invoice Time 15:58 G.R. No. Transport. Truck No. RJ14GD4245 Party Station DAUSA E-Way Bill No. Phone n IRN No GST NO UnRegistered

Broker. DL VIKASH KHANDELWAL						
		ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,700.00	0.0
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,800.00	0.0

Othe	er Charges	To	otal Qty	14	420.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI	ZDURI				CGST TA	λX	
30.8						SGST TA	λX	_
	ount Chargeable (In Words): ees Forty One Thousand Twelve Only					Net Amo	unt	_
nupe	ses forty One mousand i weive Only					MEL AITIO	unit	

CGST0%+SGST0% On Rs.40950.00=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