GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

GST NO Unknown

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/11776 FSSAI NO.12215026001442 Party: PRABHATILAL SHIVDHAYAL BARATHA Dated. 14/02/2024 Ref. Date 14/02/2024 Invoice Time 16:27 G.R. No. Transport. Truck No. RJ14GH8829 **Party Station BAIRATHA** E-Way Bill No. Phone n

IRN No

Broker. DL NARESH 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	11,100.00	0.00	23,310.00

ı	Other Onlinged	rotal aty	 	-,
	Note		Oth.Charges	31.00
	KANTA MAZDURI		CGST TAX	0.00
	15.40 15.40 Amount Chargeable (In Words):		SGST TAX	0.00
	Rupees Twenty Three Thousand Three Hund	dred Forty One Only.	Net Amount	23,341.00

Total Oty

CGST0%+SGST0% On Rs.23310.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

23.310.00

210 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWAL	.15@GMAIL.CO	OM	Invoice N	
Party:PRABHATILAL SHIVDHAYAL BAR	RATHA	Dated.	14/02/2024	Ref. Date	
		Invoice Time	16:27		
		G.R. No.			
		Transport.			
Party Station BAIRATHA		Truck No.	RJ14GH8829		
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL NARESH KHANDELWAL		ACK No		Date :	

Bro	ker. DL NARESH KHANDELWAL	ACK No	ACK No Dat				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	7.00	_	11,100.00	0.0	

 Other Charges
 Total Qty
 7
 210.00 Basic Amount

 Note
 Oth.Charges

 KANTA 15.40 15.40 Amount Chargeable (In Words):
 CGST TAX SGST TAX

 Rupees Twenty Three Thousand Three Hundred Forty One Only.
 Net Amount

CGST0%+SGST0% On Rs.23310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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