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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2337 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 28/05/2024 Ref. Date 28/05/2024 Invoice Time 15:04 G.R. No. Transport. **GLOBE EXP** Truck No.

**Party Station ABU ROAD** 

Phone n **GST NO UnRegistered** 

IRN No

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH			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	5.00	150.00	9,200.00	0.00	13,800.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00		
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	27,750.00		

Other	Jilaiyes			Total Gty	10	300.00	Baoio 7 illioant	27,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 Chargeable	(In Wo	96.00 orde ):				SGST TAX	0.00
	-	•	,	undred Ninety Only.			Net Amount	27 900 00
Парссо	Twenty ocv	C11 11100	isana Light in	andrea runety emy.	1		Net Amount	27,890.00

CGST0%+SGST0% On Rs.27750.00=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

ANOPG4101P PAN No.

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 28/05/2024 Ref. Date Party: GOYAL AGENCIES Dated. Invoice Time 15:04 G.R. No. Transport. **GLOBE EXP** Truck No. Party Station ABU ROAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.0

Other	Charges			Total Qty	10	300.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
22.00	22.00		96.00				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Twenty Sev	ven Thou	ısand Eight Hı	undred Ninety Onl	y.		Net Amo	unt

CGST0%+SGST0% On Rs.27750.00=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