GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12944 FSSAI NO.12215026001442 Party: SINGHAL PROVISION STORE, BANSUR Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 15:22 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station BANSUR** E-Way Bill No. Phone n IRN No

Broker. DL RADHAY BROKER ACK No Date: 1/1/19					1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MOONG SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00
Other Charges	Total Qtv	2	60.00	Basic Am	nount	6,120.00

Other	Charges		Total Gty	2	60.00	Dasic Amount	0,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and One Hundred Forty	Eight Only.			Net Amount	6.148.00

CGST0%+SGST0% On Rs.6120.00=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.

S.No. Description Of Goods

1 MOONG SARUT

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

0713

Qty

2.00

Weigh

Rate

60.00 10.200.00

RATE %

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N				
Party: SINGHAL PROVISION STORE, BANSUR	Dated.	15/03/2024	Ref. Date			
	Invoice Time	Invoice Time 15:22				
	G.R. No.		_			
	Transport.	JAIPUR BA	NSUR			
Party Station BANSUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date :			
S No Description Of Cooks	HSN Oty	Weigh I	Coto GST			

- [<u> </u>	-		_	00 00		
L							
	1	MOONG SABUT	0/13	2.00	60.00	10,200.00	· ·

Other Charges Total Qty 2 60.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand One Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6120.00=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