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/6186 FSSAI NO.12215026001442 Party : Parth Cash Counter Kota Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 13:40 G.R. No. Transport. **PANKAJ ROADWAYS** Truck No.

Party Station Kota E-Way Bill No.

Phone n IRN No **GST NO Unknown**

Broker. DL GOVIND BROKER **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	10.00	300.00	10,400.00	0.00	31,200.00

Other Charges		Total Qty	Total Qty 10 300.0		Basic Amount	31,200.00			
	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00	22.00	- (l= \M-	96.00				SGST TAX	0.00
	Amount	Chargeable	e (in wo	ras):					
	Rupees Thirty One Thousand Three Hundred Forty Only.							Net Amount	31 340 00

CGST0%+SGST0% On Rs.31200.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RATE %

RADHEY ENTERPRISES

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

Code

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party : Parth Cash Counter Kota	Dated.	03/09/2024	Ref. Date
	Invoice Time	13:40	
	G.R. No.		
	Transport.	PANKAJ ROADWAY	
Party Station Kota	Truck No.		
Phone n	E-Way Bill No).	
GST NO Unknown	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.

Other Charges			Total Qty	10	300.00	Basic Amount		
Note							Oth.Charges	T
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
22.00	22.00		96.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				00.01 17.01	1
Rupees Thirty One Thousand Three Hundred Forty Only.							Net Amount	

CGST0%+SGST0% On Rs.31200.00=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