GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/3303 FSSAI NO.12215026001442 Party: SHRI SHYAM AGENCIES, MAHUWA Dated. 26/06/2024 Ref. Date 26/06/2024 Invoice Time 17:41 G.R. No. Transport. **MAHUWA MANDAWAR** Truck No. **Party Station MAHUWA** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL GOVIND BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00		
3	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00		

Otner	Cnarges		i otai Qty	11	330.00	basic Amount	30,315.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amour	it Chargeab	e (In Words ):				-	
Rupees Thirty Thousand Four Hundred Sixty Nine 0			y Nine Only.			Net Amount	30,469.00

CGST0%+SGST0% On Rs.30315.00=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** 

OOO OO Pagia Amaunt

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 26/06/2024 Ref. Date Party: SHRI SHYAM AGENCIES, MAHUWA Dated. Invoice Time 17:41 G.R. No. Transport. MAHUWA MANDAWA Truck No. Party Station MAHUWA E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL GOVIND BROKER** ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0
3	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.0

Other Charges		Tota	Total Qty		330.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	Ī
24.20	24.20	105.60					SGST TA	λX	Γ
Amour	it Chargeabl	e (In Words ):							H
Rupees Thirty Thousand Four Hundred Sixty Nine Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.30315.00=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