GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5939 FSSAI NO.12215026001442 Party : RAJU PAREEK MOHANGARH Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 17:34 G.R. No. Transport. **VAISHNAVI LOGICTIC** Truck No. **Party Station MOHANGARH** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL VALLABH PAREEK **ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Five Thousand Four Hundred Eighty Eight Only.				Net Amount	5.488.00	
1			, ,			. 10t /Ouiit	5,-100.00

CGST0%+SGST0% On Rs.5460.00=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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

0.0 0.0

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.COM	Invoice N				
Party : RAJU PAREEK MOHANGARH	Dated. 28/08	/2024 Ref. Date				
	Invoice Time 17:34	17:34				
	G.R. No.					
	Transport. VAIS	VAISHNAVI LOGICTI				
Party Station MOHANGARH	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL VALLABH PAREEK	ACK No	ACK No Date :				
S.No. Description Of Goods	HSN Qty Wei	igh Rate GST				

1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	T
Amoun	t Chargeab	le (In Words ):					Ļ
Rupees	Five Thous	and Four Hundred Eigh	nty Eight Only.			Net Amount	

CGST0%+SGST0% On Rs.5460.00=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