GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/198 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 16:51 G.R. No. Transport. **GLOBE EXP** Truck No. **Party Station ABU ROAD** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	10.00	300.00	9,700.00	0.00	29,100.00	
		1						

Other (Charges			Total Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Two Hundred Forty Only.				undred Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W BILL OF SUPF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party: GOYAL AGENCIES	Dated.	04/04/2024	Ref. Date			
	Invoice Time	16:51	*			
	G.R. No.					
	Transport.	GLOBE EXP				
Party Station ABU ROAD	Truck No.					
Phone n	E-Way Bill No	u.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :			
S No Description Of Coods	HSN Oty	Weigh Day	to GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE 9
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0
-	1					

Other Charges			Total Qty	10	300.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
22.00	22.00		96.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	1
Rupees Twenty Nine Thousand Two Hundred Forty Only.						Net Amount		

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise