GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

HI01P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISH		-		, JAIPUR				
FSSA	I NO.12215026001442 DKOOI	WAL15@GM	AIL.CO)M	In	voice No.	SL/164		
Party :GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.)24 F	lef. Date (ate 04/04/2024		
		Truck N							
		E-Way E	E-Way Bill No.						
		IRN No	IRN No						
Broker. DL VIKASH KHANDELWAL			ACK No Date: 1/1/1975 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,000.00	0.00	23,100.00		
Other Charges To		Total Qty	7	210.00	Basic Ar	nount	23,100.00		
Note					Oth.Cha	rges	31.00		
KANT					CGST T	AX	0.00		
15.4 Amo	ount Chargeable (In Words):				SGST T	AX	0.00		
	Jours (III II ol do /I				1				

CGST0%+SGST0% On Rs.23100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Twenty Three Thousand One Hundred Thirty One Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENTERPRISES

Net Amount

Authorised Signatory

23,131.00

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		OOLWAL15@GM	AIL.CC			voice N ef. Date				
Party : GOVIND NARAYAN KANHIYA LAL, MUHANA MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL VIKASH KHANDELWAL			Dated. Invoice Time G.R. No. Transport. Truck No.							
					11:51					
			E-Way Bill No.							
			ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,000.00	0.				
Other Charges		Total Qty	7	210.00	Basic An	nount				
Note					Oth.Cha	rges				

CGST0%+SGST0% On Rs.23100.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA , JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Twenty Three Thousand One Hundred Thirty One Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

Net Amount