GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9823 Party: TARACHAND & CO. 13/11/2024 Ref. Date 13/11/2024 Dated. Invoice Time 16:41 G.R. No. Transport. **GAMBHIR** 

Truck No.

**Party Station TONK** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker DI DDEM MADAVANICINCHAL

Broker. DL PREM NARAYAN SINGHAL		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	8,900.00	0.00	13,350.00	

	3			. ,		
Note					Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
11.00	11.00 t Chargoahl	o (In Wo	48.00		SGST TAX	0.00
Amount Chargeable (In Words ):						
Rupees Thirteen Thousand Four Hundred Twenty Only.					Net Amount	13,420.00

Total Qtv

5

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

Other Charges

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

13.350.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Ref. Date 13/11/2024

PhOne: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9823

13/11/2024 Party: TARACHAND & CO. Dated.

Invoice Time 16:41

G.R. No.

**GAMBHIR** Transport.

**Party Station TONK** 

Truck No. E-Wav Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL PREM NARAYAN SINGHAL ACK No

Date: 1/1/1975 00:00

					2010 1 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00	

Other Charges 150.00 Basic Amount Total Qtv 5 13.350.00 Oth.Charges 70.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 11.00 11.00 48.00 SGST TAX 0.00 Amount Chargeable (In Words ): 13.420.00 **Net Amount** Rupees Thirteen Thousand Four Hundred Twenty Only.

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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** 

For RADHEY ENTERPRISES