GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/12586 FSSAI NO.12215026001442 Party: SHRI BALAJI STORE RAWATSAR Dated. 06/03/2024 Ref. Date 06/03/2024 Invoice Time 18:29

G.R. No.

Transport. **JAGDAMBA MEHTA** Truck No.

Party Station RAWATSAR E-Way Bill No.

Phone n

Broker. DL PRASHANT JI BROKER

IRN No **GST NO Unknown**

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	9,800.00	0.00	14,700.00

	Other	narges			rotart	ચાપ્ર	5	150.00	Dasic Amount	14,700.00
	Note								Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	11.00	11.00		48.00					SGST TAX	0.00
Amount Chargeable (In Words):							3031 147	0.00		
Rupees Fourteen Thousand Seven Hundred Seventy Only.							Net Amount	14,770.00		

CGST0%+SGST0% On Rs.14700.00=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

Broker. DL PRASHANT JI BROKER

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

Date:

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 06/03/2024 Ref. Date Party: SHRI BALAJI STORE RAWATSAR Dated. Invoice Time 18:29 G.R. No. Transport. **JAGDAMBA MEHTA** Truck No. Party Station RAWATSAR E-Way Bill No. Phone n IRN No **GST NO Unknown**

HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG DAL(30KG)-1 071331 5.00 150.00 9,800.00 0.0

ACK No

150.00 Basic Amount Other Charges Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Seven Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

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