GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/1949 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 17/05/2024 Ref. Date 17/05/2024 **COMPANY** Invoice Time 13:42 G.R. No. A-67 RADHANI MANDI

Transport.

IRN No

RJ14GG6620

450.00 Basic Amount

Truck No. Party Station JAIPUR E-Way Bill No.

GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	15.00	450.00	9,950.00	0.00	44,775.00

1	- · · · · · · · · · · · · · · · · · · ·		
Note		Oth.Charges	66.00
KANTA	MAZDURI	CGST TAX	0.00
33.00	33.00	SGST TAX	0.00
Amoun	t Chargeable (In Words ):	OGOT TAX	0.00
Rupees	Forty Four Thousand Eight Hundred Forty One Only.	Net Amount	44.841.00

Total Qty

CGST0%+SGST0% On Rs.44775.00=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** 

44.775.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/05/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY 13:42 Invoice Time G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GG6620 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	15.00	450.00	9,950.00	0.0

450.00 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Four Thousand Eight Hundred Forty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.44775.00=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