GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/6730				
Party : MOHAN LAL MAHESH KUMAR		Dated.	16/09/2024	Ref. Date 16/09/2024				
		Invoice Time	15:47	,				
		G.R. No.						

**Party Station TUNGA** 

Phone n **GST NO UnRegistered** 

IRN No

Transport.

Truck No.

E-Way Bill No.

**VISHANU** 

**Broker. DL METHI BROKER** 

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
	_				D : 4		15.040.00

Otner	Charges			rotal Qty	ь	180.00	Dasic Amount	15,240.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amour	it Chargeabl	e (In Wo	ords ):				3G31 TAX	0.00
Rupees	Fifteen Tho	usand T	hree Hundre	ed Twenty Four Only.			Net Amount	15,324.00

CGST0%+SGST0% On Rs.15240.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoice N	
Party: MOHAN LAL MAHESH KUMAR	Dated.	16/09/2024	Ref. Date	
	Invoice Time	15:47		
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date :	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.0
3	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0

Other Charges			To	tal Qty	6	180.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	_
13.20	13.20	o (In Wa	57.60					SGST TA	λX	_
	Amount Chargeable (In Words ): Rupees Fifteen Thousand Three Hundred Twenty Four Only.							Net Amo	unt	_

CGST0%+SGST0% On Rs.15240.00=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** 

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Authorise