GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11891 FSSAI NO.12215026001442 Party : GOYAL AGENCIES Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 16:39 G.R. No. Transport. **GLOBE EXP** Truck No. **Party Station ABU ROAD** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	•	Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,650.00	0.00	14,475.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	14,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I W/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras ):					
Rupees	Fourteen T	housand	Five Hundred	Forty Five Only.			Net Amount	14.545.00

CGST0%+SGST0% On Rs.14475.00=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** 

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

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	KOOLWAL15@GMAIL.C	OM	Invoice N		
Party: GOYAL AGENCIES	Dated.	17/02/2024	Ref. Date		
	Invoice Time	Invoice Time 16:39			
	G.R. No.				
	Transport.	<b>GLOBE EXP</b>			
Party Station ABU ROAD	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :		

S No De								
J.: 10.	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
	IOONG DAL(30KG)-1	Code 071331	5.00	150.00		0.		

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	λX
Amoun	t Chargeabl	le (In Wo	rds ):					
Rupees	Fourteen T	housand	Five Hundred	d Forty Five Only.			Net Amo	unt

CGST0%+SGST0% On Rs.14475.00=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