GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12651 FSSAI NO.12215026001442 Party: GOYAL BROTHERS Dated. 08/03/2024 Ref. Date 08/03/2024 Invoice Time 14:44 G.R. No. Transport. Truck No. RJ32GE3401 **Party Station KOTPUTLI**

E-Way Bill No.

Phone n IRN No **GST NO Unknown**

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	15.00	450.00	9,250.00	0.00	41,625.00
Oth	er Charges	Total Qtv	15	450.00	Basic Am	ount	41,625.00

Other	Charges	Total Qty	15	450.00	Basic Am	ount	41,625.00
Note					Oth.Char	ges	66.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
33.00 Amoun	33.00 it Chargeable (In Words):				SGST TA	X	0.00
	Forty One Thousand Six Hun	dred Ninety One Only			Net Amo	unt	41,691,00

CGST0%+SGST0% On Rs.41625.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM						
Party:GOYAL BROTHERS	Dated.	08/03/2024	Ref. Date				
	Invoice Time	14:44					
	G.R. No.						
	Transport.	nsport.					
Party Station KOTPUTLI	Truck No.	RJ32GE3401					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date :				
	HCN		CCT				

221112111111111111111111111111111111111					Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
	MOONG DAL(30KG)-1		15.00	450.00			

Othe	r Charges	Total Qty	15	450.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA					CGST TA	λX	
	Amount Chargeable (In Words):					λX	_
Rupees Forty One Thousand Six Hundred Ninety One Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.41625.00=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