GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

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** 

IRN No

E-Way Bill No. Phone n

**GST NO UnRegistered** 

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	6.00	180.00	9,650.00	0.00	17,370.00
						i	
Oth	er Charges	Total Otv	6	180.00	Basic Am	ount	17,370.00

Otner	Cnarges				rotal Qty	6	180.00	basic Amount	17,370.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amoun	ıt Chargeabl	le (In Wo	ords ):					0001 1700	0.00
Rupees Seventeen Thousand Four Hundred Fifty Four Only.					Net Amount	17,454.00			

CGST0%+SGST0% On Rs.17370.00=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 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/02/2024 Ref. Date Party: GOYAL AGENCIES Dated. Invoice Time 16:39 G.R. No. Transport. **GLOBE EXP** Truck No. Party Station ABU ROAD E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HARISH JI SATYAPRAKASH ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	6.00	180.00	9,650.00	0

180.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Seventeen Thousand Four Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.17370.00=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