GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/4887 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 16:00 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No.

Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:00		
SI	Jo Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges	Total Qty	2	60.00	Dasic Amount	3,340.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Forty Nine	Only.			Net Amount	5.949.00

CGST0%+SGST0% On Rs.5940.00=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** 

CO OO Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	L15@GMAIL.COM			
Party: RAMNIWAS MATADIN	Dated.	03/08/2024	Ref. Date		
	Invoice Time	e 16:00	-		
	G.R. No.				
Party Station KHEJROLI	Transport.				
	Truck No.	5494			
Phone n	E-Way Bill N	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No	ACK No			

Brol	Ker. DL SANDEEP AGARWAL	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MOONG MOGAR(30KG)-1	071390	1.00	1.00 30.00	10,200.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount		
Ν	ote							Oth.Char	ges	
KANTA MAZDURI								CGST TA	λX	
-	4.40 4.40 Amount Chargeable (In Words ):							SGST TA	λX	_
		-	usand Nine Hundred	Forty Nine O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5940.00=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