GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2314 FSSAI NO.12215026001442 Party: GANGADHAR SATYANARAYAN& Dated. 27/05/2024 Ref. Date 27/05/2024 **COMPANY** Invoice Time 16:25 G.R. No. A-67 RADHANI MANDI Transport.

IRN No

Truck No. Party Station JAIPUR E-Way Bill No.

Phone n GST NO 08ADCPM1439J1ZJ

Broker. DL WITHOUT

**ACK No** 

RJ14GF1732

450.00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	15.00	450.00	9,900.00	0.00	44,550.00

•	J. i.a. goo	. otal aty	. •	.00.00		
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words ):				SGST TAX	0.00
	Forty Four Thousand Six Hundred Sixtee	en Only			Net Amount	44.616.00
apccs	Torry Tour Thousand Olk Hundred Olkies	o oy.			NEL AMOUNT	44,010.00

Total Qtv

CGST0%+SGST0% On Rs.44550.00=Tax:0.00

Bankers Details:

Other Charges

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** 

44.550.00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/05/2024 Ref. Date Party: GANGADHAR SATYANARAYAN& Dated. COMPANY Invoice Time 16:25 G.R. No. A-67 RADHANI MANDI Transport. Truck No. RJ14GF1732 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ADCPM1439J1ZJ Broker. DL WITHOUT ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	15.00	450.00	9,900.00	0.0

Other Charges		Total Qty	15	450.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANTA					CGST TA	٩X	Ī
Amount Chargeable (In Words ):			SGST TAX				
Rupees Forty Four Thousand Six Hundred Sixteen Only					Net Amo	unt	Ī

CGST0%+SGST0% On Rs.44550.00=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