GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**GST NO Unknown** 

BILL OF SUPPLY

Invoice Type CREDIT

Date: 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/13467 FSSAI NO.12215026001442 Party: GYARSI LAL ASHOK KUMAR, Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 16:57 G.R. No. Transport. **RAJLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No

Broker. DL NARESH KHANDELWAL ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
O41-	Oh	atal Oto		60.00	Basic Am	ount	E 460.00
Oth	er Charges T	otal Qty	2	60.00	Dasic All	iourit	5,460.00

KANTA<br/>4.40MAZDURI<br/>4.40THELI<br/>19.20BHADA<br/>19.20CGST TAX<br/>SGST TAX0.00Amount Chargeable (In Words ):<br/>Rupees Five Thousand Four Hundred Eighty Eight Only.SGST TAX0.00Net Amount5,488.00

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

Note

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

28.00

Oth.Charges

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158

OF SUPPLY PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party: GYARSI LAL ASHOK KUMAR,	₹,	Dated.	28/03/2024	Ref. Date
		Invoice Time	16:57	-
		G.R. No.		<u>.</u>
		Transport.	RAJLAXMI	
Party Station BAIRATH		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL NARESH KHANDELWA	<b>L</b>	ACK No		Date :
		i i		

Broker. DL NARESH KHANDELWAL		ACK No	ACK No			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0

Other Charges		Total Qty	/ <b>2</b>	60.00	Basic Am	ount		
Note	<b>)</b>					Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA				CGST TA	X/	
4.40		19.20				SGST TA	λX	-
Amo	ount Chargeab	le (In Words ):						-
Rupees Five Thousand Four Hundred Eighty Eight Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise