GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

22 - 1, 12.191			, 0				
FSSAI NO.12215026001442	DKOOl	LWAL15@GMAIL.CO	Invoice No. SL/3200				
Party : RAM KALYAN RADHA N	<b>MOHAN</b>	Dated.	24/06/2024	Ref. Date 24/06/2024			
		Invoice Time	14:05				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		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	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 ot Chargach	lo (lo We	9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):							
Rupees	s Two Thous	sand Eigh	nt Hundred Sixty	Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	)M	In	voice N			
Party : RAM KALYAN RADHA MOHAN  Party Station BASSI		Dated.	Invoice Time G.R. No. Transport.		24 F	Ref. Date			
		Invoice			14:05				
		G.R. No							
		•			VISHANU				
		Truck N	Truck No.						
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	ker. DL METHI BROKER	ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0			
<b>Oth</b>	er Charges	Total Qty	1	30.00	Basic Ar				
KANT					CGST T				
2.20									
					SGST T	ΑA			

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=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.

Amount Chargeable (In Words ):

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

**Net Amount**