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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1771			
Party: MOHAN LAL MAHESH KU	MAR	Dated.	13/05/2024	Ref. Date 13/05/2024		
		Invoice Time	15:32			
		G.R. No.				
		Transport.	VISHANU			
Party Station TUNGA Phone n		Truck No.				
		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 MOGAR(30KG)-1	071390	3.00	90.00	10,350.00	0.00	9,315.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,315.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 nt Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Three Hundred Fift	y Seven Only.			Net Amount	9,357.00

CGST0%+SGST0% On Rs.9315.00=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.

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

IRN No

HSN

Code

071390

Invoice Tv Phone: 931404158

PhOne: 01

GST

RATE %

0.0

Rate

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

90.00 10,350.00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/05/2024 Ref. Date Party: MOHAN LAL MAHESH KUMAR Dated. 15:32 Invoice Time G.R. No. Transport. VISHANU

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

Phone n

**GST NO UnRegistered** 

S.No. Description Of Goods

1 MOONG MOGAR(30KG)-1

Qty

3.00

Weigh

Broker. DL METHI BROKER ACK No Date:

Other Charges		To	tal Qty	3	90.00	Basic Am	ount
	() -					· ·	

CGST0%+SGST0% On Rs.9315.00=Tax:0.00

THELI BHADA

Rupees Nine Thousand Three Hundred Fifty Seven Only.

28.80

Bankers Details:

Note

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words ):

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