GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1295 FSSAI NO.12215026001442 Party: PAWAN TRADERS NAGER Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 13:08 G.R. No. Transport. **BALI** Truck No. **Party Station NAGER** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker, DL ASHISH KHANDELWAL ACK No

DIGNOTE DE AGITIGIT INTANDELITAE			AOR NO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00		
2	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.00	10,575.00		
3	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.00	10,575.00		
				1	1				

Othe	er Charges		Total Qty	20	600.00	Basic Amo	unt	52,350.00
Note						Oth.Charge	es	280.00
KANT.		THELI BHADA				CGST TAX	(0.00
44.0 Amo		192.00 le (In Words):				SGST TAX	(0.00
		housand Six Hundred Th	hirty Only.			Net Amou	nt	52,630.00

CGST0%+SGST0% On Rs.52350.00=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

PAN No. ANQPG4101P

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	15026001442 DKOOLWAL15@GMAIL.COM				Invoice N		
Party : PAWAN TRADERS NAGER	Dated.		02/05/2024	4 R	ef. Date		
Party : PAWAN TRADERS NAGER Party Station NAGER Phone n GST NO Unknown Broker. DL ASHISH KHANDELWA	Invoice	Time	13:08				
	G.R. No).					
	Transpo	ort.	BALI				
	Truck N	lo.					
	E-Way E	Bill No.					
	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No				Date :		
S No Description Of Coods	HSN	Otr	Weigh	Doto	GST		

S.No. Description Of Goods		Description Of Goods	Code	Qty	Weigh	Rate	RATE %
	1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.
	2	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.
	3	MALKA MASUR-1	071340	5.00	150.00	7,050.00	0.

Other Charges			Total Qty	20	600.00 Basic Amour	nt
Note					Oth.Charges	
KANTA	MAZDURI	THELI BHADA			CGST TAX	
44.00	44.00	192.00			SGST TAX	\top
Amoun	t Chargeabl	e (In Words):				4
Rupees Fifty Two Thousand Six Hundred Thirty Only.					Net Amount	

CGST0%+SGST0% On Rs.52350.00=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