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

2 - 1, 11.19211111111		110 11111 121, 0111	, 0	C11
FSSAI NO.12215026001442 D	KOOLWA	L15@GMAIL.CO	Invoice No. SL/11363	
Party: DEEPAK TRADERS, RAJDHANI	MANDI	Dated.	05/02/2024	Ref. Date 05/02/2024
Party Station JAIPUR	Invoice Time	11:34	+	
		G.R. No.		
		Transport.		
		Truck No.	RJ14EQ9986	
Phone n GST NO 08ACFPG0827Q1ZC		E-Way Bill No	-	
		IRN No		
Broker. DL HARIOM JI		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	15.00	450.00	10,300.00	0.00	46,350.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,300.00	0.00	27,900.00

Othe	r Charges		Total Qty	25	750.00	Basic Am	ount	74,250.00
Note						Oth.Char	ges	110.00
KANTA						CGST TA	·Χ	0.00
55.00	55.00 unt Chargeable (In	Words):				SGST TA	X	0.00
	•	housand Three Hun	dred Sixty Only.			Net Amou	unt	74,360.00

CGST0%+SGST0% On Rs.74250.00=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

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	L15@GM	In	Invoice N			
Party: DEEPAK TRADERS, RAJDHA	NI MANDI	MANDI Dated.		05/02/202	24 R	ef. Date
		Invoice	Invoice Time		11:34	
		G.R. No	ο.			
		Transp	ort.			
Party Station JAIPUR Phone n GST NO 08ACFPG0827Q1ZC		Truck No.		RJ14EQ9986		
		E-Way Bill No. IRN No				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MOONG MOGAR(30KG)-1		071390	15.00	450.00	10,300.00	0.0

01 k	au Chausaa	- t-1 Ot	0.5	750.00	D ' - A	·
4	WOONG WOGAR(SUNG)-1	071370	10.00	300.00	7,500.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,300.00	0

Othe	er Charges	Total Q	ty	25	750.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
55.0	ount Chargeable (In Words):					SGST TA	λX	_
	ees Seventy Four Thousand Three H	lundred Sixty On	ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.74250.00=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