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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12369 FSSAI NO.12215026001442 Party : B.O.AND SONS Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 10:43 G.R. No. BAGRU Transport. Truck No. RJ14GL8725 Party Station BAGRU E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT		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	5.00	150.00	9,800.00	0.00	14,700.00

Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount	14,700.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0 Amo	0 11.00 ount Chargeable (In Words):					SGST TA	λX	0.00
AIIIO	unt onargeable (in words).							
Rupe	ees Fourteen Thousand Seven	n Hundred Twenty	Two O	nlv.		Net Amo	unt	14 722 00

CGST0%+SGST0% On Rs.14700.00=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

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	.15@GM	-	Invoice N						
Party : B.O.AND SONS			Dated.		02/03/2024 F		Ref. Date			
			Invoice	e Time	10:43	•				
BAGRU			G.R. N							
			Transp	ort.						
Party Station BAGRU			Truck No.		RJ14GL8725					
	Phone n GST NO UnRegistered		E-Way Bill No. IRN No							
GST										
Broker. DL WITHOUT			ACK No Da							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	[071390	5.00	150.00	9,800.00	0.0			

Other Charges	 Tota	ıl Qty	5	150.00	Basic Am	ount
Note					Oth.Char	
KANTA MAZDURI					CGST TA	λX
Amount Chargea					SGST TA	λX

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Rupees Fourteen Thousand Seven Hundred Twenty Two Only.

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

Net Amount

Invoice Tv

PhOne: 01

Phone: 931404158