

GST NO 08ANQPG4101P1ZP
PAN No. ANOPG4101P
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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/1985

Party :SAURABH TRADERS	Dated.	18/05/2024	Ref. Date	18/05/2024
	Invoice Time	10:55		
	G.R. No.			
	Transport.			
	Truck No.	RJ14SD6210		
	E-Way Bill No.			
Party Station JAIPUR	IRN No			
Phone n				
GST NO 08AEQPG9307Q1ZO				
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	10,600.00	0.00	47,700.00

Other Charges	Total Qty	15	450.00	Basic Amount	47,700.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
33.00 33.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	47,766.00
Rupees Forty Seven Thousand Seven Hundred Sixty Six Only.					

CGST0%+SGST0% On Rs.47700.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES
Authorised Signatory

GST NO 08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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For RADHEY ENT
Authorise