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/162 FSSAI NO.12215026001442 Party: GAURAV TRADING CO. SURAJPOLE Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 11:36 G.R. No. Transport.

Truck No. **RJ14GH4810 Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL HARISH JI DEVANSHU **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	20.00	600.00	10,750.00	0.00	64,500.00
					Daria Arr		04.500.00
()th	er Charges To	otal Otv	20	600.00	Basic Am	iourit	64,500.00

Note Oth.Charges KANTA MAZDURI CGST TAX	500.00
KANTA MAZDURI	88.00
OGOT TAX	0.00
Amount Chargeable (In Words):	0.00
	588.00

CGST0%+SGST0% On Rs.64500.00=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

MOONG MOGAR(30KG)-1

ANOPG4101P PAN No.

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

20.00

600.00 10,750.00

FSSAI NO.12215026001442	AL15@GMAIL.COM				Invoice N		
Party : GAURAV TRADING CO. SURAJPOLE		Dated.	Dated.		24	Ref. Date	
		Invoice	Time	ne 11:36			
		G.R. N	0.				
		Transp	Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARISH JI DEVANSHU		Truck No.		RJ14GH4810			
		E-Way Bill No.					
		IRN No					
		ACK No Dat					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges	Total Qty	20	600.00	Basic Am	ount
					1

Oth.Charges Note **CGST TAX** KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Four Thousand Five Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.64500.00=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