GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/4101 FSSAI NO.12215026001442 Party: B.M.TRADING COMPANY JOTAWADA Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 12:09 G.R. No. Transport. Truck No. 8311 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG MOGAR(30KG)-1 071390 10.00 10,200.00 30,600.00 300.00

Other (Charges	Total Qty	10	300.00	Basic Amount	30,600.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Six Hundred Forty Four	r Only.			Net Amount	30.644.00

CGST0%+SGST0% On Rs.30600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL			.15@GMAIL.COM				Invoice N		
Party: B.M.TRADING COMPANY JOTAWADA Party Station JAIPUR Phone n GST NO Unknown Broker. DL HARISH JI SATYAPRAKASH		Dated.		15/07/2024 I		Ref. Date			
			Invoice Time G.R. No. Transport.		12:09				
		Truck No.		8311					
			E-Way						
			IRN No						
		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,200.00	0.0		

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
22.0	0 22.00 unt Chargeable (In Words):					SGST TA	λX	_
AIIIO	uni Chargeable (in words):							_
Rupe	ees Thirty Thousand Six Hundred	Forty Four O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.30600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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