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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	ln۱	Invoice No. SL/2236					
Party : PAWAN TRADING CO.	Dated.	24/05/2024	Re	ef. Date	24/05/2024			
	Invoice Time	Invoice Time 17:22			-+			
	G.R. No.	G.R. No.						
	Transport.	KAILASH						
Party Station LALSOT	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No			Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00

Other (Charges			Total Qty	5	150.00	Basic Amount	13,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Amoun	i Ciiai geabii	e (111 WO	ius).					
Rupees	Fourteen TI	housand	Twenty (nly.			Net Amount	14,020.00

CGST0%+SGST0% On Rs.13950.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO			voice N		
Part	y :PAWAN TRADING CO.	Dated.			24 F	Ref. Date		
		Invoice Time		17:22				
Party Station LALSOT Phone n GST NO UnRegistered		G.R. No.						
		Transp		KAILASH				
		Truck N	lo.					
			E-Way Bill No. IRN No					
		IRN No						
	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
Oth	Channe	Total Oh		150.00	Davis As			
Otno	er Charges	Total Qty	5		Basic Ar			

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.13950.00=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