GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/1968 FSSAI NO.12215026001442 Party: SAURABH TRADERS Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 16:08 G.R. No. Transport. Truck No. RJ14GJ8463 **Party Station JAIPUR** E-Way Bill No.

IRN No

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	10,550.00	0.00	47,475.00
Oth	er Charges	Total Otv	15	450.00	Basic An	nount	47,475.00

Other Charges	Total Qty	15	450.00	Dasic Amount	47,475.00	
Note				Oth.Charges	66.00	
KANTA MAZDURI				CGST TAX	0.00	
Amount Chargeable (In Words):				SGST TAX	0.00	
Rupees Forty Seven Thousand Five Hundred	Forty One Only				47.544.00	
nupees rolly seven mousand rive number	Forty One Only.			Net Amount	47.541.00	

CGST0%+SGST0% On Rs.47475.00=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

ANOPG4101P PAN No.

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

1110.12213020001772	DIGOLUALISEGE	IAIL.CC	/171		VOICE IN			
y :SAURABH TRADERS	Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		17/05/2024 Ref. I				
	Invoic							
	G.R. N			RJ14GJ8463				
	Transp							
v Station JAIPUR	Truck							
	E-Wav	Bill No.						
ne n NO 08AEQPG9307Q1ZO		IRN No						
ker. DL HARIOM JI	ACK No)			Date :			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,550.00	0.0			
	ty:SAURABH TRADERS by Station JAIPUR one n T NO 08AEQPG9307Q1ZO ker. DL HARIOM JI	ty : SAURABH TRADERS Dated. Invoic G.R. N Transp Truck Truck Truck TNO 08AEQPG9307Q1ZO ker. DL HARIOM JI Description Of Goods Dated. Invoic E-Way IRN No	Dated Invoice Time G.R. No. Transport. Truck No.	Dated. 17/05/202 Invoice Time 16:08 G.R. No. Transport. Truck No. RJ14GJ8 E-Way Bill No. IRN No IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Weigh Code Qty Weigh Code Co	Dated.			

Other Charges 450.00 Basic Amount Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words): Rupees Forty Seven Thousand Five Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.47475.00=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