GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : HARDEVA TRADING CO. RA.	JAWAS	Dated.	01/03/2024	Ref. Date 01/03/2024				
		Invoice Time	15:24					
		G.R. No.						
		Transport.						
Party Station RAJAWAS Phone n		Truck No.	RJ14GQ6357					
	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	3,330.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Three Hundred Thirty F	our Only.			Net Amount	3,334.00

CGST0%+SGST0% On Rs.3330.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

Party: HARDEVA TRADING CO. RAJAWAS	/AS Dated.		01/03/202	24 F	Ref. Date			
	Invoice Time		15:24					
	G.R. No	G.R. No. Transport.						
Party Station RAJAWAS	Truck N	No.	RJ14GQ6357					
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAJESH SHARMA	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0			
Other Charges	Total Qty	1	30.00	Basic Ar	nount			
Note				Oth.Cha	****			

CGST0%+SGST0% On Rs.3330.00=Tax:0.00

Rupees Three Thousand Three Hundred Thirty Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount