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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2565 FSSAI NO.12215026001442 Party: SAROJ TRADING CO. Dated. 05/06/2024 Ref. Date 05/06/2024 Invoice Time 15:36 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08AIWPG7212P1ZG** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

DIGITOR DE WITHOUT				Date . 1/1/19/3 00:00				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00		
	Description Of Goods  MOONG DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
ight Only.			Net Amount	5.788.00
	ight Only.	ight Only.	*****	Oth.Charges CGST TAX SGST TAX ight Only.  Net Amount

CGST0%+SGST0% On Rs.5760.00=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 BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	L15@GMAIL.COM Inv				
Party :SAROJ TRADING CO.			Dated. Invoice Time		05/06/2024 R		ef. Date
					15:36		
			G.R. N	о.			
			Transp	ort.	BABA		
Party Station BASSI Phone n GST NO 08AIWPG7212P1ZG			Truck No.				
			E-Way Bill No.				
			IRN No				
Brol	ker. DL WITHOUT		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0

Other Charges	Charges Total Qty 2 60.00		Basic Am	ount	
Note				Oth.Char	ges
KANTA MAZDURI THELI BHADA				CGST TA	λX

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words ):

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.

19.20

Rupees Five Thousand Seven Hundred Eighty Eight Only.

Authorise

SGST TAX

**Net Amount**