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.CO	Invoice No. SL/474			
Party : PIYUSH TRADERS, PAVTA	Dated.	10/04/2024	Ref. Date 10/04/2024		
	Invoice Time	18:38			
	G.R. No.				
	Transport.				
Party Station PAVTA Phone n	Truck No.	RJ14GH4648			
	E-Way Bill No	-			
GST NO 08AESPG4374B1ZG	IRN No				
Broker. DL NARESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

		HSN				com	_
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,700.00	0.00	12,840.0

Othic: (Jiidigoo	. ota. aty	•	0.00		,
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Eight Hundred Fifty Ei	ight Only.			Net Amount	12.858.00
•	,	,				,500.00

Total Oty

CGST0%+SGST0% On Rs.12840.00=Tax:0.00

Bankers Details:

Other Charges

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

12.840.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL15@					voice N		
Party : PIYUSH TRADERS, PAVTA Party Station PAVTA		Da	Invoice Time G.R. No. Transport.		10/04/202	24 R	ef. Date		
		Inv			18:38 RJ14GH4648				
		G.I							
		Tru							
	-	E-V	E-Way Bill No.						
Phone n GST NO 08AESPG4374B1ZG		IRN	IRN No						
Brok	ker. DL NARESH KHANDELWA	AL AC	K No				Date :		
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071	1390	4.00	120.00	10,700.00	0.0		

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Eight Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.12840.00=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