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

E-27, KAJI	TIANI KKISH	I UI AJ MAN	<b>D1</b> , <b>D11X</b>	ък коль,	JAHU					
FSSAI NO.12215026001442	DKOOL	LWAL15@GM	WAL15@GMAIL.COM				Invoice No. SL/11548			
Party :SANJAY TRADING CO.HINDON		Dated	Dated.		09/02/2024 Ref. Date 09/02/202					
		Invoice Time 13 G.R. No.		13:59						
		Transport.		MARUTI						
Party Station HINDON Phone n GST NO UnRegistered		Truck I	No.							
		E-Way Bill No.								
		IRN No								
Broker. DL GOVIND BROKER		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.INO.	Description Of Goods	Code	Qi	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	40.00	1,200.00	10,400.00	0.00	124,800.00

Otner	Cnarges		lotal Qty	40	1,200.0	Dasic Amount	124,800.00
Note						Oth.Charges	560.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
88.00	88.00	384.00				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words ):					- 0.00
Rupees	One Lakh	Twenty Five Thousand T	hree Hundred Sixt	ty Onl	у.	Net Amount	125,360.00

CGST0%+SGST0% On Rs.124800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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** 

4 000 0 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

N NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	lr Ir	ivoice N		
y :SANJAY TRADING CO.HINI	OON Dated	Invoice Time G.R. No. Transport.		24 I	Ref. Date		
	Invoid			13:59			
	G.R. N			MARUTI			
v Station HINDON	Truck	No.					
	E-Way	/ Bill No.					
GST NO UnRegistered		IRN No					
ker. DL GOVIND BROKER	ACK N	0			Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	40.00	1,200.00	10,400.00	0.		
	y :SANJAY TRADING CO.HINE y Station HINDON ne n 'NO UnRegistered ker. DL GOVIND BROKER	y:SANJAY TRADING CO.HINDON  Dated Invoice G.R. N Trans y Station HINDON ne n NO UnRegistered ker. DL GOVIND BROKER  Description Of Goods  Dated Invoice Invoic	y:SANJAY TRADING CO.HINDON  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Qty	Dated	y:SANJAY TRADING CO.HINDON  Dated. 09/02/2024 Invoice Time 13:59 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 09/02/2024 Invoice Time 13:59 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No IRN No Ref. DL GOVIND BROKER  Description Of Goods  Dated. 09/02/2024 Invoice Time 13:59 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No Ref. DL GOVIND BROKER  Description Of Goods  Ref. No. Re		

**Other Charges** 40 1,200.0 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 88.00 88.00 384.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Twenty Five Thousand Three Hundred Sixty Only. **Net Amount** 

CGST0%+SGST0% On Rs.124800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

Authorise